

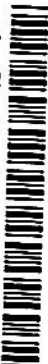
# BOXER SUPERSTORES (PTY) LTD

Reg No 196A00254607

## DELIVERY RECEIVED NOTE

Date: 24/04/24

Supplier: KWV  
Invoice No.: 0041086208  
Purchase Order No.: 51513



15488596

Branch: St Wendelins

Customer Order Date:

Customer Order Number:

51513

KWV Order Number:

110916208

Loading Status:

646

Document No: 0041086208

Document Date: 24.04.2024

Delivery date: 24.04.2024

Page: 1 of 1

Gross Weight : 33.680kg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 cases         | —                   | —            | R2988.53     |

| 1  | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|----|--------|--------------------|---------------|--------|---------------|
| 70 |        | 1,299.36           | 2,598.72      | 389.81 | 2,988.53      |

Delivery received by: Innocent Moko  
Name: Innocent Moko  
Signature: [Signature]

Supplier's Signature: Affanida  
Vehicle Registration No.: HBB282FS

Supplied by LITHOTEC KEN TM: (031) 700 2577 REF: BOXD0003

Signed: [Signature]  
Liquor Runner Durban  
DATE: 24/04/24

BOXER SUPERSTORES (PTY) LTD  
CONFIDENTIAL  
Store: St Wendelins  
Branch No: 15488596  
Date Recd: 24/04/24  
Invoice No: 0041086208  
Claim No: HBB282FS  
Truck Reg: Agubulo  
Drivers Name: Agubulo

Nyabo/54/9  
HBB282FS  
[Signature]

| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| NOT ORDERED            | NS - NOT scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

| Delivered by | Received in good order | Depot Signature | Payment Terms: |
|--------------|------------------------|-----------------|----------------|
|--------------|------------------------|-----------------|----------------|

on behalf of Customer  
Name: [Blank]  
Signature: [Blank]  
Date: [Blank]

For Receipt from Customer  
Name: [Blank]  
Signature: [Blank]  
Date: [Blank]

30 days from statement, Due  
Currency: ZAR

Bank Details: Cheque Acc  
Name: Warehouse Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

WESTMEAD