# BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

## DELIVERY RECEIVED NOTE

16098564

Supplier: KWV

Invoice No.: 0041072210

Purchase Order No.: 333825

Date: 19/02/24

Branch: Boxer 072

KWV
7646
.1
/07
3

| Customer Order Date: | Document Type: TAX INVOICE |
|---|---|
| Customer Order Number: 333825 | Document No: 0041072210 |
| KWV Order Number: 110901071 | Document Date: 19.02.2024 |
| Loading Status: | Delivery date: 19.02.2024 |
| Gross Weight : 28.330kg | Page: 1 of 1 |

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 2CS | — | — | R1687,95 |

Delivery received by:

Name: Atlin / Mkosi / Mongane

Signature:

Supplier's Signature: Khetha

Vehicle Registration No.: FSR 812 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | : 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
| | | | | | | | | .30 | | 250.38 | 250.38 | 37.56 | 287.94 |
| | | | | | | | | .50 | | 1,217.40 | 1,217.40 | 182.61 | 1,400.01 |
| | | | | | | | | No stock | | | | | |
| | | | | | | | | No stock | | | | | |
| 901405 | 700025213 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 4 | Item rejected - No stock | | | | | | | |
| | | | | | 2 | | | | | | 1,467.78 | 220.17 | 1,687.95 |

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 16098564
Date Received: 19/02/2024
Invoice No: 0041072210
Truck Reg No: FSR 812 FS
Claim No: —
Drivers Name: Khetha

Liquor Runners Durban
DEBRIEFED
Signed:

| | | | |
|---|---|---|---|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery |
| NOD - Not Ordered | NS - Not scanning | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

| Delivered by | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |