

BOXER SUPERSTORES (PTY) LTD

Reg No 1999/002548/07

DELIVERY RECEIVED NOTE

Date: 21/05/2024

Supplier: KWV
 Invoice No: 41092722
 Purchase Order No: 36073

15777538

Branch: 150109

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	6163.68

Delivery received by: [Signature]
 Name: [Signature] / 20m454
 Signature: [Signature]
 Supplier's Signature: [Signature] lucm45m1
 Vehicle Registration No.: 501 185 FS

Supplied by LITHOTECHE KEN INT. (P31) 700 2577 REF: B20010003

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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	For Receipt from Customer
on behalf of Customer	Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>
13	13	13	13
5,359.72	803.96	6,163.68	

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Customer Order Date:	Customer Order Number:	Document Type:	TAX INVOICE
36073	KWV Order Number: 110921957	Document No: 0041092722	Document Date: 27.05.2024
2/07	Gross Weight: 59,900kg	Delivery date: 27.05.2024	Page: 1 of 1

ic 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70	146.16	1,299.36	1,461.65	219.25	1,680.90
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Liquor Runners Durban
 30 HILCLIMB ROAD
 MAJOGANY RIDGE
 WESTMEAD

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

30 days from statement, Due
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Wabshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655