

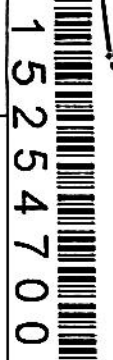
149101  
**BOXER SUPERSTORES (PTY) LTD**

Reg No: 1995/00234/007

**DELIVERY RECEIVED NOTE**

Date: 24-05-24

Supplier: KWV  
Invoice No.: 41092696  
Purchase Order No.: 912362



Branch: Mantz

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 03              | —                   | —            | 4482.78      |

Delivery received by:  
Name: Roxana  
Signature: [Signature]

Supplier's Signature: Fana  
Vehicle Registration No.: SBK 139 ES

Supplied by: LHMOTCH KEN TEL: (031) 700 2577 REF: 80X01003

**CONTENTS NOT CHECKED**

Store: Mallend 2  
Branch No: 032  
GRV No: 5854700  
Date Received: 24-05-2024  
Invoice No: 41092696  
Claim No: 5926  
Truck Reg No: 5926  
Drivers Name: SBK 139 ES

|                                                                           |                                                                           |                                    |                                                                                                                             |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 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:                                                                                                              |
| Liquor Runner Durban<br>30 HILLCRIMB ROAD<br>MAHOGANY RIDGE               | on behalf of Customer                                                     | For Receipt from Customer          | 30 days from statement; Due                                                                                                 |
| NAME: <u>[Blank]</u><br>Signature: <u>[Blank]</u><br>Date: <u>[Blank]</u> | NAME: <u>[Blank]</u><br>Signature: <u>[Blank]</u><br>Date: <u>[Blank]</u> | Currency: <u>ZAR</u>               | Bank Details: Cheque Acc<br>Name: Warshaw Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |

|                        |                           |
|------------------------|---------------------------|
| Customer Order Date:   | Document Type:            |
| Customer Order Number: | TAX INVOICE               |
| Trumelo                |                           |
| KWV Order Number:      | Document No: 0041092696   |
| 11092813               | Document Date: 24.05.2024 |
| Loading Status:        | Delivery date: 24.05.2024 |
| Deliver                | Page: 1 of 1              |
| Gross Weight: 50.520kg |                           |

| SC 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|------|--------|--------------------|---------------|--------|---------------|
| 4.70 |        | 1,299.36           | 3,898.07      | 584.71 | 4,482.78      |

26/05/2024  
[Signature]