

# BOXER SUPERSTORES (PTY) LTD

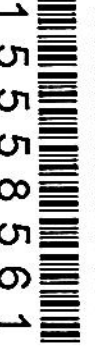
15:25

Reg No: 10600024007

## DELIVERY RECEIVED NOTE

Date: 22-04-24

Supplier: KWV  
Invoice No.: 0041085391  
Purchase Order No.: 344404



Branch: 348

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 28 items        | —                   | —            | R20659.59    |

Delivery received by:

Name: Nyano Supplier's Signature: Nyano  
Signature: [Signature] Vehicle Registration No.: Few 604 fs

Supplied by: LITHOTEC KZN (Pty) Ltd 700 2577 REF: B00010003

|                     |           |                                      |        |    |          |     |                          |      |
|---------------------|-----------|--------------------------------------|--------|----|----------|-----|--------------------------|------|
| 900419              | 700024380 | Wild Africa Cream (12x750ml)         | 17%alc | CS | 6 x 750  | 3.0 | 470.58                   | 2.40 |
|                     |           |                                      |        | CS | 12 x 750 | 3.0 | 1,363.44                 | 4.70 |
| ITEMS NOT SUPPLIED: |           |                                      |        |    |          |     |                          |      |
| 901314              | 700026007 | Wild Africa Cream Chocolate (12x750) |        | CS | 12 x 750 | 2   | Item rejected - No stock |      |
| 901395              | 700025956 | Bug Stag 10(15x20ml)                 |        | CS | 150 x 20 | 15  | Item rejected - No stock |      |
| 901405              | 700025947 | Bug Blue Shooter 10(15x20ml)         |        | CS | 150 x 20 | 15  | Item rejected - No stock |      |

### BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: B1 ZANZA  
Branch No.: 348  
GRV No.: 22-04-2024  
Date Received: 22-04-2024  
Invoice No.: 0041085391  
Claim No.: —  
Truck Reg No.: Few 604 fs  
Drivers Name: Nyano

| Customer Order Date:    | Customer Order Number: | Document Type: |
|-------------------------|------------------------|----------------|
| 22-04-24                | 344404                 | TAX INVOICE    |
| KWV Order Number:       | Document No:           | Document Date: |
| 110914052               | 0041085391             | 22.04.2024     |
| Loading Status:         | Delivery date:         | Page:          |
| 11                      | 22.04.2024             | 1 of 1         |
| 3/07                    |                        |                |
| Gross Weight: 345.025kg |                        |                |

| c 1  | Desc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total Inc VAT |
|------|--------|--------------------|---------------|----------|---------------|
| 7.0  |        | 1,836.05           | 7,344.20      | 1,101.64 | 8,445.84      |
| 2.0  |        | 264.46             | 1,322.29      | 198.34   | 1,520.63      |
| 2.0  |        | 264.46             | 1,322.29      | 198.34   | 1,520.63      |
| 2.0  |        | 264.46             | 1,322.29      | 198.34   | 1,520.63      |
| 4.0  |        | 459.29             | 1,377.86      | 206.68   | 1,584.54      |
| 2.40 |        | 459.29             | 1,377.86      | 206.68   | 1,584.54      |
| 4.70 |        | 1,299.36           | 3,898.07      | 584.71   | 4,482.78      |

Signed: [Signature]  
Liquor Runner Durban  
DEPT. 1/FED

| 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: Nyano  
on behalf of Customer: Few 604 fs  
Name: Nyano  
Signature: [Signature]  
Date: 22-04-24  
Depot Signature: [Signature]  
For Receipt from Customer: [Signature]  
Name: Nyano  
Signature: [Signature]  
Date: 22-04-24  
Payment Terms: 30 days from statement, Due  
Currency: ZAR  
Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655