

BOXER SUPERSTORES (PTY) LTD

Reg No 1985/002248/07

DELIVERY RECEIVED NOTE

Date

18/03/24

Supplier: KNV

Invoice No.: 77894

Branch: AS191

Purchase Order No.: 240327 15897127

Branch: AS191

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	334.80

Delivery received by: [Signature] Supplier's Signature: nyawo
 Name: [Signature] Vehicle Registration No.: HB282FS
 Signature: [Signature]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003

Customer Order Date:	Customer Order Number:	Document Type:
18/03/24	34327	TAX INVOICE
KWV Order Number:	110906408	Document No:
110906408	110906408	0041077894
Loading Status:	2/07	Document Date:
11	13/07	18.03.2024
Gross Weight:	20.010Kg	Delivery date:
20.010Kg	20.010Kg	18.03.2024
Page:	1	of 1

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	1,461.65	219.25	1,680.90
5.70		146.16	1,461.65	219.25	1,680.90

HB282FS

[Handwritten notes and signatures]

[Signature]
 Liquor Runner Durban
 Signature: [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	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc			Bank: <u>[Signature]</u>
Name: Warshaw Investments (Pty) Ltd			Acc: 6300 328 6045
Branch: 250655			Branch: 250655