KWV

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

15:54

Supplier: WARSHAY INVESTMENT

## DELIVERY RECEIVED NOTE

Date: 08/04/24

Invoice No.: 0410823 99

15827257

Purchase Order No.: 344176

Branch: Nongoma-1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 20 | — | — | 3361,80 |

Delivery received by:

Name:

Signature:

Supplier's Signature: FAMA

Vehicle Registration No.: JBK 139 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nongoma 1
Branch No: 157
GRV No: 15827258
Date Received: 08/04/2024
Invoice No: 0041082399
Claim No:
Truck Reg No: JBK 139 FS
Drivers Name: FAMA

KWV 7646 11 /07 3 03

| Customer Order Date: | Document Type: TAX INVOICE |
|---|---|
| Customer Order Number: 344176 | Document No: 0041082399 |
| KWV Order Number: 110910727 | Document Date: 08.04.2024 |
| Loading Status: | Delivery date: 08.04.2024 |
| Gross Weight : 20.620kg | Page: 1 of 1 |

| Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|
| .70 | | 146.16 | 2,923.30 | 438.50 | 3,361.80 |
| | | 20 | 2,923.30 | 438.50 | 3,361.80 |

Liquor Runners Durban
Signed: DESRIEFED

| | | | |
|---|---|---|---|
| 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 |