

11:15
BOXER SUPERSTORES (PTY) LTD

Job No: KWV
Voucher No: 110906951
Invoice Order No.: 7890

DELIVERY RECEIVED NOTE
Reg No: 1988/002548/07
1 6 1 9 9 5 1 2

Date: 16-03-2024
Branch: Mancha 2

Customer Order Date: 16-03-2024
Customer Order Number: 7890
KWV Order Number: 110906951
Loading Status: 80733911
Gross Weight: 991.200kg

Document Type: TAX INVOICE
Document No: 0041077587
Document Date: 15.03.2024
Delivery date: 15.03.2024
Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	-	-	R25546.61

Received by: Mogosi/Slur
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FAU279795
Supplied by: LITHODEN KZN Tel: (031) 700 2577 REF: 80X010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mancha 2
Branch No: 443
GRV No: 16199512
Date Received: 16-03-2024
Invoice No: 110906951
Claim No: -
Truck Reg No: FAU 279 FS
Drivers Name: Mogosi

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	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Name: <u>Warshaw Investments (Pty) Ltd</u> Bank: <u>PNB</u> Acc: <u>6300 328 6845</u> Branch: <u>250655</u>

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	6,611.44	991.72	7,603.16
3.20		264.46	8,991.56	1,348.73	10,340.29
3.20		264.46	6,611.44	991.72	7,603.16