# BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041078432

Purchase Order No.: 50598

15488178

Date: 20/03/24

Branch: 201

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 30 cases | | | R7763,42 |

Delivery received by:

Name: Mhlolo

Signature:

Supplier's Signature: Mhlokoli

Vehicle Registration No.: FZW 598 FS

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

| | | | | |
|---|---|---|---|---|
| Customer Order Date: | | Document Type: TAX INVOICE | | |
| Customer Order Number: 50598 | | Document No: 0041078432 | | |
| KWV Order Number: 110906768 | WV 646 | Document Date: 20.03.2024 | | |
| Loading Status: | | Delivery date: 20.03.2024 | | |
| Gross Weight : 245.700kg | 7 | Page: 1 of 1 | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
| | | | | | | | | 264.46 | 5,289.15 | 793.37 | 6,082.52 |
| | | | | | | | | 146.16 | 1,461.65 | 219.25 | 1,680.90 |
| | | | | | 1 | Item rejected - No stock | | | | | |
| | 10(15x20ml) | pc | 150 x 20 | 10 | Item rejected - No stock | | | | | | |
| | | | | 30 | | | | | 6,750.80 | 1,012.62 | 7,763.42 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stewardton
Branch No: 201
GRV No: 15488178
Date Received: 20/03/24
Invoice No: 0041078432
Claim No:
Truck Reg No: FZW 598 FS
Driver's Name: Mhlolo

Liquor Runner Durban
DEBRIEFED
Signed:

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