BOXER SUPERSTORES (PTY) LTD
Reg No 1966/002548/07

## DELIVERY RECEIVED NOTE

16195009

1440

Supplier: KWV
Invoice No.: 41093959
Purchase Order No.: 780

Date 31/05/24
Branch: Stanger Liquor

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 67cs | — | — | R17 145.05 |

Delivery received by:
Name: NKANYISO | Sngga
Signature:

Supplier's Signature: Nyawo
Vehicle Registration No.: FZW 604 FS

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

| | |
|---|---|
| Customer Order Date: | |
| Customer Order Number: 780 | |
| KWV Order Number: 110924020 | |
| Loading Status: | |
| Gross Weight : 267.270kg | |
| Document Type: TAX INVOICE | |
| Document No: 0041093959 | |
| Document Date: 28.05.2024 | |
| Delivery date: 31.05.2024 | |
| Page: 1 of 1 | |

t/a KWV
7646
911
92/07
33
503

| Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|
| 3.20 | | 264.46 | 528.92 | 79.34 | 608.26 |
| 3.20 | | 264.46 | 2,644.58 | 396.69 | 3,041.27 |
| 3.20 | | 264.46 | 528.92 | 79.34 | 608.26 |
| 4.70 | | 1,299.36 | 3,898.07 | 584.71 | 4,482.78 |
| 5.70 | | 146.16 | 7,308.25 | 1,096.23 | 8,404.48 |
| 67 | | | 14,908.74 | 2,236.31 | 17,145.05 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger Liquor
Branch No: 490
GRV No: 16195009
Date Received: 31/05/24
Invoice No: 41093959
Claim No: —
Truck Reg No: FZW 604 FS
Drivers Name: NYAWO

FZW 604 FS
N-jawo

Liquor Runner Durban
Signed: LEBUSED

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