# BOXER SUPERSTORES (PTY) LTD

Reg No. 1966/002546/07

## DELIVERY RECEIVED NOTE

15534968

Supplier: KWV

Invoice No.: 110 94496

Purchase Order No.: 118477

Date: 04/06/24

Branch: Folweni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 21 | — | — | 7902-70 |

Delivery received by:

Name: Nkosinathi Sibiya

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: FSR 812 FS

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

| | |
|---|---|
| Customer Order Date: | |
| Customer Order Number: 118477 | |
| KWV Order Number: 110924375 | |
| Loading Status: | |
| Gross Weight : 169.628kg | |

| | |
|---|---|
| Document Type: TAX INVOICE | |
| Document No: | 0041094496 |
| Document Date: | 31.05.2024 |
| Delivery date: | 04.06.2024 |
| Page: | 1 of 1 |

/a KWV
7646
911
2/07
03
03

| | | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|
| | | .20 | | 264.46 | 2,644.58 | 396.69 | 3,041.27 |
| | | .40 | | 459.29 | 459.29 | 68.89 | 528.18 |
| | | .70 | | 1,299.36 | 2,598.72 | 389.81 | 2,988.53 |
| | | .70 | | 146.16 | 1,169.32 | 175.40 | 1,344.72 |
| 21 | | | | | 6,871.91 | 1,030.79 | 7,902.70 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Folweni
Branch No: 186
GRV No: 15534968
Date Received: 04/06/24
Invoice No: 110 94496
Claim No:
Truck Reg No: FSR 812 FS
Drivers Name: Mndeni

Liquor Runners Durban
DEBRIEFED
DATE: 06/06/2024
TIME:

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