# BOXER SUPERSTORES (PTY) LTD
Reg No. 1988/002548/07

## DELIVERY RECEIVED NOTE

15957534

Supplier: KWV
Invoice No.: 0041081913
Purchase Order No.: 150075

Date: 05/04/24
Branch: 098

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 13 | — | | 19985.31 |

Delivery received by:
Name: Sipho
Signature:

Supplier's Signature:
Vehicle Registration No.: FZW 625 FS

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

'a KWV
7646
911
2/07
33
03

Customer Order Date:
Customer Order Number:
Ntombizodwa
KWV Order Number:
110912074
Loading Status:
Deliver
Gross Weight : 196.230kg

Document Type:
TAX INVOICE
Document No: 0041081913
Document Date: 05.04.2024
Delivery date: 05.04.2024
Page: 1 of 1

| sc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|
| 1.70 | | 1,299.36 | 12,993.58 | 1,949.04 | 14,942.62 |
| 5.70 | | 1,461.65 | 4,384.95 | 657.74 | 5,042.69 |

ck

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 15957534
DATE RECEIVED: 05/04/24
INVOICE NO: 0041081913
TRUCK REC NO: FZW 625 FS
CLAIM NO: —

Liquor Runners Durban
Signed:

| 13 | | | 17,378.53 | 2,606.78 | 19,985.31 |
|---|---|---|---|---|---|

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
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 |