

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/00254607

DELIVERY RECEIVED NOTE

Date: 04/04/2024

Supplier: KWV

Invoice No.: 0041081844

Branch: Tugela Port

Purchase Order No.: 20104

1 5 8 9 8 7 3 4

Branch: Tugela Port

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Case	—	—	1680.90

Delivery received by: [Signature]
 Name: Supervisor
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: SLK 12345
 Supplied by LHMOTECHEM Tel: (031) 700 2577 REF: 80X010003

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store: <u>Tugela Port</u>	
Branch No: <u>15848736</u>	
GRV No: <u>04104120</u>	
Date Received: <u>04/04/2024</u>	
Invoice No: <u>0041081844</u>	
Claim No: <u>—</u>	
Truck Reg No: <u>SLK 13715</u>	
Drivers Name: <u>—</u>	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,461.65	219.25	1,680.90
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	For Receipt from Customer			

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: —
 Signature: —
 Date: —

For Receipt from Customer
 Name: —
 Signature: —
 Date: —

Payment Terms:
 30 days from statement, Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Marshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Customer Order Date:	Customer Order Number:	Document Type:
20104	110911658	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
110911658	110911658	0041081844
Gross Weight:	10.310kg	Document Date:
		04.04.2024
		Delivery date:
		04.04.2024
		Page:
		1 of 1

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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.70		146.16	1,461.65	219.25	1,680.90
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Liquor Runner Durban
 Signed: DEBR...
 [Signature]