

10:50 BOXER SUPERSTORES (PTY) LTD

Reg No 106600254807

DELIVERY RECEIVED NOTE

Date: 11/03/20

Supplier: KMW

Invoice No: 0041076636

Purchase Order No: 304983

1 5 1 3 9 6 6 8

Branch: 418mg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	-	-	15328.47

Delivered by: Chikwa / 11/03
 Name: Chikwa / 11/03
 Signature: Chikwa / 11/03
 Supplier's Signature: Mphahlele / 11/03
 Vehicle Registration No: ECW 598 RS

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: BODU0003

BOXER SUPERSTORES (PTY) LTD
 RICHARDS BAY
 CONTENTS NOT CHECKED
 Qty No: 15189868
 Date Received: 11/03/24
 Invoice No: 0041076636
 Truck Reg No: ECW 598 RS
 Claim No: 304983
 Drivers Name: Mphahlele
 Signed: Mphahlele

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overblocked	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking		
Delivered by	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	Name: Signature: Date:	30 days from statement, Due Currency: ZAR	Bank Details: Cheque Acc Name: Waybay Investments (Pty) Ltd Branch: 250655 Acc: 6300 328 6845

CS 150 x 20 2 Item rejected - No stock

Hsc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	7,933.73	1,190.06	9,123.79
2.80		1,743.18	1,743.18	261.48	2,004.66
4.50		1,217.40	3,652.19	547.83	4,200.02

Customer Order Date: 07.03.2024	Document Type: TAX INVOICE
Customer Order Number: 304983	Document No: 0041076636
KMW Order Number: 110905832	Document Date: 11.03.2024
Loading Status: Deliver	Delivery date: 11.03.2024
Gross Weight: 418.690Kg	Page: 1 of 1