

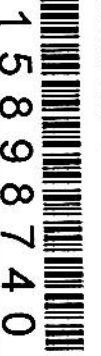
BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/002346/07

DELIVERY RECEIVED NOTE

Date: 04/04/24

Supplier: WV
Invoice No.: U041081661
Purchase Order No.: 20104



Branch: Wynberg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 units	-	-	17 535.90

Delivery received by: Shirley
Name: Shirley
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: SE 139 FS

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

ITEMS NOT SUPPLIED: 901405 700025947 Bug Blue Shooter 10(15x20mm) CS 150 x 20 10 Not enough stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Wynberg
Branch No: 366
GRV No: 15888744
Date Received: 01/04/24
Invoice No: U041081661
Claim No: 1
Truck Reg No: STR 137
Drivers Name: Wynberg

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

on behalf of Customer

for Receipt from Customer

Payment Terms: 30 days from statement, Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Customer Order Date:	Document Type:
20104	TAX INVOICE
Customer Order Number:	Document No: 0041081661
KWV Order Number: 110911658	Document Date: 04.04.2024
Loading Status:	Delivery date: 04.04.2024
Gross Weight: 210.400kg	Page: 1 of 1

Qty	Desc	Net Price	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	264.46	39.67	304.13
3.20		264.46	264.46	39.67	304.13
1.20		264.46	264.46	39.67	304.13
3.70		146.16	1,461.65	219.25	1,680.90
4.70		1,299.36	12,993.58	1,949.03	14,942.61

Signed: [Signature]
Liquor Runner Durban
DEBRIEFED