

BOXER SUPERSTORES (PTY) LTD
Reg No: 1999/0027460/

DELIVERY RECEIVED NOTE

Date: 20/05/24

Supplier: BMW
Invoice No.: 0041091229
Purchase Order No.: 63689

16159071

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	R1680-90

Delivery received by: Phiso / Zama
Name: Sopho Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: FRU 286 FS
Supplied by: LITHTECH KEN Tel: (031) 700 2577 REF: 800010003

Customer Order Date:	Customer Order Number:	Document Type:
20/05/24	63689	TAX INVOICE
KWV Order Number:	110920811	Document No:
110920811	110920811	0041091229
Loading Status:	1511	Document Date:
1511	1511	20.05.2024
Gross Weight:	10.310kg	Delivery date:
10.310kg	10.310kg	20.05.2024
Page:	1 of 1	

Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	1,461.65	219.25	1,680.90

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Bergville
330
16159071
20/05/24
0041091229
FRU 286 FS
291m0

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:
Liquor Runners Durban 30 HILLCUMB ROAD MAHOQANY RIDGE WESTMEAD	on behalf of Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	For Receipt from Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655