

# BOXER SUPERSTORES (PTY) LTD

Reg No: 19880024807

Supplier: KML

DELIVERY RECEIVED NOTE

Date: 28/02/24

Invoice No: 0041074261



Purchase Order No: 10762

1 5 8 8 4 4 3 0

Branch: 362

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2               | —                   | —            | R575,86      |

Delivery received by:

Name: BULE Mchobela/MTA

Supplier's Signature: [Signature]

Futhui Skwisi

Signature: [Signature]

Vehicle Registration No: FSR 812 FS

Supplied by: LITHO TECH KZN Tel: (031) 700 2377 REF: BOX010003

- No stock

| Customer Order Date:         |  | Document Type:            |  |
|------------------------------|--|---------------------------|--|
| Customer Order Number: 10762 |  | TAX INVOICE               |  |
| KWV Order Number: 110902515  |  | Document No: 0041074261   |  |
| Loading Status: 611          |  | Document Date: 28.02.2024 |  |
| Gross Weight: 23,600kg       |  | Delivery date: 28.02.2024 |  |
| 12/07                        |  | Page: 1 of 1              |  |

| bc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total Inc VAT |
|------|--------|--------------------|---------------|-----|---------------|
|------|--------|--------------------|---------------|-----|---------------|

3.30 250.37 500.75 75.11 575.86

## BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Mt Fene  
 Branch No: 362  
 GRV No: 15384472  
 Date Received: 28/02/2024  
 Invoice No: 0041074261  
 Claim No: —  
 Truck Reg No: FSR 812 FS  
 Drivers Name: Skwisi

Signed: [Signature]  
 Liquor Runner Durban  
 DEBITED

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

2 500.75 75.11 575.86