# BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

## DELIVERY RECEIVED NOTE

16163098

Supplier: KWV

Invoice No.: 0041078426

Purchase Order No.: 79908

Date: 20/03/24

Branch: 255

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 10 cases | | | R3 04127 |

Delivery received by:

Name: SPHEH / PHELOH

Signature:

13:59

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV 279 FS

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

| | |
|---|---|
| Customer Order Date: | Document Type: TAX INVOICE |
| Customer Order Number: 79908 | |
| KWV Order Number: 110906945 | Document No: 0041078426 |
| Loading Status: | Document Date: 20.03.2024 |
| | Delivery date: 20.03.2024 |
| Gross Weight : 118.000kg | Page: 1 of 1 |

| Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|
| | 264.46 | 2,644.58 | 396.69 | 3,041.27 |
| 10 | | 2,644.58 | 396.69 | 3,041.27 |

Liquor Runners Durban DEBRIEFED

Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Izingolweni

Branch No: 255

GRV No: 16163098

Date Received: 20/03/24

Invoice No: 0041078426

Claim No: —

Truck Reg No: FRV 279 FS

Drivers Name: Mndeni

| | | | |
|---|---|---|---|
| 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: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |