

11:13 BOXER SUPERSTORES (PTY) LTD

Reg No 1986002540/07

Supplier: KWV DELIVERY RECEIVED NOTE Date: 08/04/24

Invoice No.: 41082393 Branch: 043

Purchase Order No.: 193865 1 5 5 5 8 3 2 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R7 264.-18

Delivery received by: 2024/04/24 Supplier's signature: [Signature] KHEGHA
Name: [Signature] Vehicle Registration No.: FSR 812 FS
Signature: [Signature]

Supplied by LITHOTEC KZN Tel: (031) 700 2577 Ref: E03010003

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No.: 15558322
Date Received: 08-04-24
Invoice No.: 41082393
Truck Reg No.: FSR 812 FS
Claim No.: [Signature]
Delivery Address: [Signature]

Customer Order Date:	Document Type:
Customer Order Number: 193865	TAX INVOICE
KWV Order Number: 110912034	Document No: 0041082393
Loading Status: 110912034	Document Date: 08.04.2024
Gross Weight: 148.200kg	Delivery date: 08.04.2024
Page: 1 of 1	

SC 1	Disc 2	Net Price per Pack	Total ex-VAT	VAT	Total Inc VAT
2.70		1,836.05	3,672.10	550.82	4,222.92
3.20		264.46	1,322.29	198.34	1,520.63
3.20		264.46	1,322.29	198.34	1,520.63

Liquor Runner Durban
Signed: [Signature]
DEBATED

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	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
WEBSTEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR 30 days from statement, Due