## BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002546/07

### DELIVERY RECEIVED NOTE

1 5 5 7 3 1 7 6

Supplier: KWV
Invoice No.: 110920203
Purchase Order No.: 59494
Date: 14/05/24
Branch: Umzumbe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 2cs | — | — | R 3 361,80 |

Delivery received by:
Name: Mzwa Ndyunyo
Signature:
11:12
Supplier's Signature: Magic
Vehicle Registration No.: FZW 625 FS

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

KWV
7646
1
/07
3

Customer Order Date:
Customer Order Number:
Mzwa
KWV Order Number:
110920203
Loading Status:
Deliver
Gross Weight : 20.620kg

Document Type:
TAX INVOICE
Document No: 0041090156
Document Date: 14.05.2024
Delivery date: 14.05.2024
Page: 1 of 1

| c 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|
| .70 | | 1,461.65 | 2,923.30 | 438.50 | 3,361.80 |
| 2 | | | 2,923.30 | 438.50 | 3,361.80 |

**BOXER SUPERSTORES (PTY) LTD**
**CONTENTS NOT CHECKED**
Store: Umzumbe
Branch No: 284
GRV No: 15573176
Date Received: 14/05/24
Invoice No: 110920203
Claim No: —
Truck Reg No: FZW 625 FS
Drivers Name: Magic

Liquor Runners Durban
DEBRIEFED
DATE: 15/05/2024
TIME:

| | | | |
|---|---|---|---|
| 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 |