

# BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002546/07

Supplier: Wesbury Investments (Pty) Ltd DELIVERY RECEIVED NOTE

Date: 8-04-24

Invoice No.: 41082394



Purchase Order No.: 05538

1 5 8 7 6 8 8 8

Branch: 342

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3 CMT           | -                   | -            | 4482.78      |

Delivery received by:

Name: Simon Supplier's Signature: Simon

Signature: [Signature] Vehicle Registration No.: FW 616 R

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

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Pharmacia  
Branch No: 342  
GRV No: 15876088  
Date Received: 08-04-24  
Invoice No: 41082394  
Claim No: FW 616 R  
Truck Reg No: FW 616 R  
Drivers Name: Simon

|                        |                                   |                                    |                      |          |
|------------------------|-----------------------------------|------------------------------------|----------------------|----------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   | 4,482.78 |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |          |

Delivered by Simon

FW 616 R

Liquor Runner Durban

30 HILLCLIFF ROAD

MAHOGANY RIDGE

WESTMEAD

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

30 days from statement, Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warbay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

|                      |                        |                           |
|----------------------|------------------------|---------------------------|
| Customer Order Date: | Customer Order Number: | Document Type:            |
| 23538                | KWV Order Number:      | TAX INVOICE               |
| 110912220            | Loading Status:        | Document No: 0041082394   |
| 10 KVV               | Gross Weight: 49,590kg | Document Date: 08.04.2024 |
| 911                  |                        | Delivery date: 08.04.2024 |
| 12/07                |                        | Page: 1 of 1              |
| 33                   |                        |                           |
| 03                   |                        |                           |

| BC 1 | Disc 2 | Net Price per Pack | Total exc VAT | VAT    | Total Inc VAT |
|------|--------|--------------------|---------------|--------|---------------|
| 4.70 |        | 1,299.36           | 3,898.07      | 584.71 | 4,482.78      |

Liquor Runner Durban  
Signature: [Signature]  
DELIVERED