

# BOXER SUPERSTORES (PTY) LTD

Reg No: 196500254007

## DELIVERY RECEIVED NOTE

Date: 08/04/24

Supplier: KMW  
Invoice No.: 0041082466  
Purchase Order No.: 118152

1 4 8 2 7 0 5 3

Branch: 178

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 31              |                     |              | 26143.63     |

Delivery received by: [Signature]  
Name: Adumiso  
Signature: [Signature]  
Supplier's Signature: Adumiso  
Vehicle Registration No.: FLV280 ES

Supplied by LITHOTECH KEN TEL: (021) 700 2377 REF: 000010003

ITEMS NOT SUPPLIED: 901314 700026007 Wild Africa Cream Chocolate (12x750 CS 12 x 750 10 Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: 484512  
Branch No: 178  
GRV No: 14827053  
Date Received: 08/04/24  
Invoice No: 0041082466  
Claim No: 1  
Truck Reg No: FLV280 ES  
Drivers Name: NDUMISO

| Customer Order Date:     | Customer Order Number: | Document Type: |
|--------------------------|------------------------|----------------|
| 118152                   | 118152                 | TAX INVOICE    |
| KWV Order Number:        | Document No:           | Document Date: |
| 110911829                | 0041082466             | 08.04.2024     |
| Loading Status:          | Delivery date:         |                |
| 11                       | 08.04.2024             |                |
| 13                       |                        |                |
| 07                       |                        |                |
| Gross Weight : 326.655kg | Page: 1 of 1           |                |

| Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total Inc VAT |
|--------|--------|--------------------|---------------|----------|---------------|
| .20    |        | 264.46             | 1,322.29      | 198.34   | 1,520.63      |
| .40    |        | 459.29             | 459.29        | 68.89    | 528.18        |
| .70    |        | 146.16             | 730.82        | 109.62   | 840.44        |
| .70    |        | 146.16             | 730.82        | 109.62   | 840.44        |
| .70    |        | 1,299.36           | 19,490.37     | 2,923.57 | 22,413.94     |

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

Delivered by: [Signature] Received in good order: [Signature] Depot Signature: [Signature] For Receipt from Customer: [Signature]

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE

WESTMEAD

Liquor Runner Durban

Bank Details: Cheque Acc  
Name: Warehouse Investments (Pty) Ltd  
Bank: [Signature]  
Acc: 6300 328 6845  
Branch: 250655