# BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002546/07

Supplier: KWV

Invoice No: 41084478

Purchase Order No.: 12003

**DELIVERY RECEIVED NOTE**

15455855

Date: 17/04/24

Branch: 362

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 10 | — | — | 1680,90 |

Delivery received by:

Name: Zwai / Anine / Thulani

Signature:

Supplier's Signature: Ngcobo

Vehicle Registration No.: FSR 812 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mount Frere 2
Branch No: 362
GRV No: 15455855
Date Received: 17/04/2024
Invoice No: 41084478
Claim No: —
Truck Reg No: FSR 812 FS
Drivers Name: Ngcobo

Liquor Runners Durban
DEBRIEFED
Signed

| | |
|---|---|
| Customer Order Date: | |
| Customer Order Number: | 12003 |
| KWV Order Number: | 110913509 |
| Loading Status: | |
| Gross Weight : | 10.310kg |

| | |
|---|---|
| Document Type: | TAX INVOICE |
| Document No: | 0041084478 |
| Document Date: | 17.04.2024 |
| Delivery date: | 17.04.2024 |
| Page: | 1 of 1 |

| sc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|
| 5.70 | | 146.16 | 1,461.65 | 219.25 | 1,680.90 |
| 10 | | | 1,461.65 | 219.25 | 1,680.90 |

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