

# BOXER SUPERSTORES (PTY) LTD

Reg No 108600254807

## DELIVERY RECEIVED NOTE



16098661

16098661

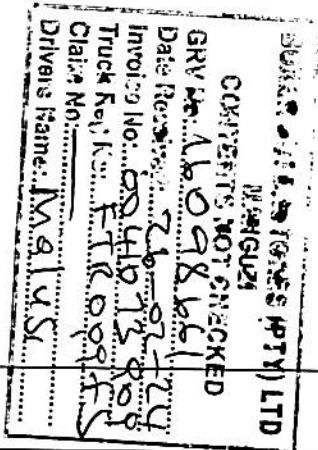
Date: 26/02/24  
Branch: Boxer 012

Customer Order Date: 333971  
Customer Order Number: 333971  
KWV Order Number: 110902920  
Loading Status: 11  
KWV 7646  
Gross Weight: 11.800kg  
Document Type: TAX INVOICE  
Document No: 0041073909  
Document Date: 26.02.2024  
Delivery date: 26.02.2024  
Page: 1 of 1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1 CS            | -                   | -            | R287,94      |

Delivery received by: Malusi Mkhize  
Name: Malusi Mkhize  
Signature: [Signature]  
Supplier's Signature: Malusi Mkhize  
Vehicle Registration No.: FTR 009FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXD 0003



| ic 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total Inc VAT |
|------|--------|--------------------|---------------|-------|---------------|
| .30  |        | 250.38             | 250.38        | 37.56 | 287.94        |

- No stock  
- No stock  
- No stock

Liquor Runner's Durban  
Signed: DESIGNED

|                                                                                                                        |                                    |                                    |                             |        |       |        |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------|-----------------------------|--------|-------|--------|
| DUP - Duplicated Order                                                                                                 | INDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery          | 250.38 | 37.56 | 287.94 |
| NOD - Not Ordered                                                                                                      | NS - Not scanning                  | IDP - Incorrect Delivery - Picking | DP - Damaged Product        |        |       |        |
| Delivered by                                                                                                           | Received in good order             | Depot Signature                    | Payment Terms:              |        |       |        |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                                                | on behalf of Customer              | For Receipt from Customer          | 30 days from statement, Due |        |       |        |
| Name:<br>Signature:<br>Date:                                                                                           | Name:<br>Signature:<br>Date:       | Name:<br>Signature:<br>Date:       | Currency: ZAR               |        |       |        |
| Bank Details: Cheque Acc<br>Name: Warehouse Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                    |                                    |                             |        |       |        |