Liq

# BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: Warshay Investment

## DELIVERY RECEIVED NOTE

Date: 10/04/24

Invoice No.: 0041083043

Purchase Order No.: 173404

15905039

Branch: Richmond

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 56 | — | — | 24731,80 |

Delivery received by:

Name: Tsonga Lubhe Nhlenda 09:03

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV275FS

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

| | |
|---|---|
| Customer Order Date: | Document Type: TAX INVOICE |
| Customer Order Number: 173404 | Document No: 0041083043 |
| KWV Order Number: 110911876 | Document Date: 10.04.2024 |
| Loading Status: Deliver | Delivery date: 10.04.2024 |
| Gross Weight : 670.520kg | Page: 1 of 1 |

a KWV 7646 011 2/07 33 03

| sc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|
| 3.20 | | 264.46 | 2,644.58 | 396.69 | 3,041.27 |
| 3.20 | | 264.46 | 7,933.73 | 1,190.06 | 9,123.79 |
| 3.20 | | 264.46 | 2,644.58 | 396.69 | 3,041.27 |
| 4.70 | | 1,299.36 | 3,898.07 | 584.71 | 4,482.78 |
| 5.70 | | 1,461.65 | 4,384.95 | 657.74 | 5,042.69 |

ITEMS NOT SUPPLIED:

| | | | | | | |
|---|---|---|---|---|---|---|
| 901314 | 700024979 | Wild Africa Cream Chocolate (12x750 | CS | 12 x 750 | 5 | Item rejected - No stock |

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15905039
Date Received: 10-04-24
Invoice No: 0041083043
Truck Reg No: FRV275FS
Claim No: —
Drivers Name: Mndeni

Liquor Runners Durban

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | 56 | 21,505.91 | 3,225.89 | 24,731.80 |

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