

12:07

BOXER SUPERSTORES (PTY) LTD

Supplier: Daniel Wines
Invoice No.: 0010548
Purchase Order No.: 20928

DELIVERY RECEIVED NOTE
Reg No: 100000244007
Date: 20/03/24
Branch: Qualberry
1 5 3 8 9 5 4 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
56	—	—	13110.56

Delivery received by: Mphahlele
Name: Mphahlele
Signature: [Signature]
Supplier's Signature: Ndumiso
Vehicle Registration No.: FRV286FY

901405 7000232123 BUG DATE 20/03/24
Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: B0A010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qualberry
Branch No: 2454
GRV No: 15389548
Date Received: 20/03/24
Invoice No: 6041078655
Claim No: —
Truck Reg No: FRV286FY
Drivers Name: Mphahlele

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

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
20994	
KWV Order Number:	Document No:
110908221	0041078658
Loading Status:	Document Date:
	20.03.2024
Gross Weight: 112.850kg	Delivery date: 20.03.2024
	Page: 1 of 1

c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		1,836.05	3,672.10	550.82	4,222.92
1.70		1,299.36	6,496.79	974.51	7,471.30

Liquor Runner Durban
Signed: [Signature]
Date: [Date]