

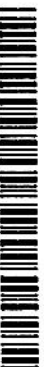
BOXER SUPERSTORES (PTY) LTD

Reg No: 100000234607

DELIVERY RECEIVED NOTE

Date: 08/04/24

Supplier: KWV
Invoice No: 44032400
Purchase Order No: 344176



1 5 8 9 7 4 0 9

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			5,723.59

Delivery received by: Zunhe
Name: Zunhe
Signature: [Signature]

Supplier's Signature: Moses
Vehicle Registration No: FZW 608 FS

Supplied by: LITHOTECHE KZN Tel: (031) 7002577 REF: 80010003

- No stock

Customer Order Date:	Customer Order Number:	Document Type:
344176	11091127	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
11091127	11	0041082400
Gross Weight:	38.800kg	Document Date:
		08.04.2024
		Delivery date:
		08.04.2024
		Page:
		1 of 1

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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1.70		146.16	5,846.60	876.99	6,723.59
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BOXER SUPERSTORES (PTY) LTD CO ITEMS NOT CHECKED					
Store: <u>Nseleni</u>	Branch No: <u>314</u>	GRV No: <u>15897107</u>	Date Received: <u>08/04/2024</u>	Invoice No: <u>41032400</u>	Location: <u>FZW 608 FS</u>
40					
5,846.60				876.99	6,723.59

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: <u>[Signature]</u> Date: <u>[Signature]</u>	Name: <u>[Signature]</u> Date: <u>[Signature]</u>	Currency: <u>ZAR</u>	Bank: <u>ZNB</u> Name: <u>Warehouse Investments (Pty) Ltd</u> Acc: <u>6300 320 6045</u> Branch: <u>250555</u>