

BOXER SUPERSTORES (PTY) LTD

File No 100000254007

DELIVERY RECEIVED NOTE

Date: 31/05/24

Customer Order Date:
Customer Order Number:
11233

Document Type:
TAX INVOICE

Supplier: KWV
Invoice No.: 004194135
Purchase Order No.: 11233



Branch: Nqanda 2

Document No: 0041094135
Document Date: 31.05.2024
Delivery date: 31.05.2024

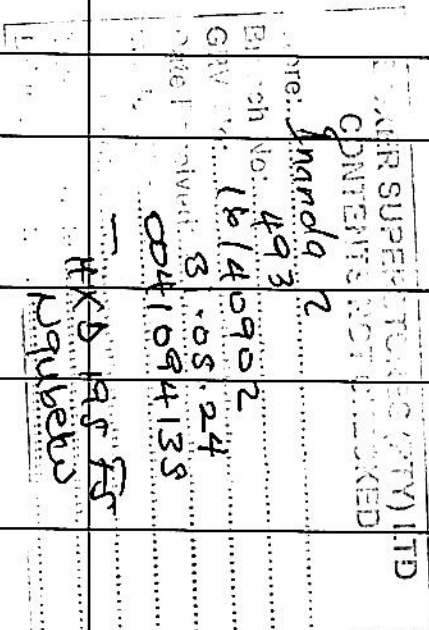
Gross Weight : 27.150kg

Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	3175.16

Delivery received by: 18.01
Name: Ngubeto
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HTX 195 FS

Supplied by LITHTECH KEN TEL: (031) 700 2377 REF: BOX10000



IC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		1,299.36	1,299.36	194.90	1,494.26
.70		146.16	1,461.65	219.25	1,680.90

*Liquor Runner Durban
DELIVERED*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Liquor Runner Durban
30 HILLCLIMB ROAD
MAROGANY RIDGE

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

30 days from statement, Due

Payment Terms:

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

11

2,761.01

414.15

3,175.16