

BOXER SUPERSTORES (PTY) LTD

Reg No 108900224007

Supplier: Warney Investments RECEIVED NOTE

Date: 27/05/24

Invoice No: 0041092720



Purchase Order No: 25267

1 6 1 2 3 5 6 1

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 cases	—	—	9375.94

Delivery received by:

Name: John / Alena

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No: FW6145

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PHONOLUEN
Branch No: 342
GRV No: 16/23561
Date Received: 27/05/24
Invoice No: 0041092720
Claim No: —
Truck Reg No: FW6145
Drivers Name: John / Alena

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]

Customer Order Date:	Customer Order Number:	Document No:
25267	110922971	0041092720
KWV Order Number:	Loading Status:	Document Date: 27.05.2024
11	11	Delivery date: 27.05.2024
2/07	Gross Weight: 72.126kg	Page: 1 OF 1

bc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
4.70		1,299.36	2,598.72	389.81	2,988.53
5.70		146.16	1,753.98	263.10	2,017.08
5.70		146.16	3,800.29	570.04	4,370.33

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
WESTMEAD	Date:	Date:	Branch: 250655

Bank Details: Cheque Acc
Name: Warney Investments (Pty) Ltd
Bank: PNB

40

8,152.99

1,222.95

9,375.94