

BOXER SUPERSTORES (PTY) LTD

Document Type:
TAX INVOICE

Supplier: KWV. WATSHAY PTY

DELIVERY RECEIVED NOTE

Date: 08-04-24

Invoice No.: 41082395

Reg No: 19800234807

Customer Order Number: 344176

Purchase Order No.: 344176

Barcode

KWV Order Number: 11091148

Branch: 342

15876887

KWV Loading Status: 11

Customer Order Date:	Customer Order Number:	Document No:	Document Date:	Delivery date:	Page:
344176	11091148	0041082395	08.04.2024	08.04.2024	1 of 1
Gross Weight:	9.700kg				

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 QTY	—	—	1680.90

Delivery received by: James
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: F2W 616 FS

Supplied by LHMTECH (Pty) Ltd. (031) 700 2977 REF: 800010003

BOXER SUPERSTORES (PTY) LTD
CONTENT NOT CHECKED

Store: E. Mavurwa
Branch No.: 342
GRV No.: 15.876887
Date Received: 08-04-24
Invoice No.: 41082395
Claim No.: —
Truck Reg No.: F2W 616 FS
Drivers Name: [Signature]

Signed: [Signature]
LHMTECH (Pty) Ltd
DEBRIEFED

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 <u>Siya</u> <u>(E24)</u>	Received in good order	Depot Signature	Payment Terms:
on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Currency: ZAR
Name: <u>[Signature]</u> Date: <u>[Signature]</u>	Name: <u>[Signature]</u> Date: <u>[Signature]</u>		Bank Details: Cheque Acc Name: <u>Marshay Investments (Pty) Ltd</u> Bank: <u>FNB</u> Acc: <u>6300 328 6845</u> Branch: <u>250655</u>

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD