# BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 133309

Purchase Order No.: 110915773

15818382

Date: 25/04/24

Branch: 153

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 5 cases | | — | R7 471,31 |

Delivery received by:

Name: Nokhulu P

Signature: NINWar

Supplier's Signature: Ayanda

Vehicle Registration No.: KF 20 FCGP

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

| | | |
|---|---|---|
| 'a KWV<br>, 7646<br>911<br>2/07<br>13<br>03 | Customer Order Date:<br>Customer Order Number: 133309<br>KWV Order Number: 110915773<br>Loading Status:<br>Gross Weight : 82.650kg | Document Type: TAX INVOICE<br>Document No: 0041086296<br>Document Date: 25.04.2024<br>Delivery date: 25.04.2024<br>Page: 1 of 1 |

| | | | | sc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 1.70 | | 1,299.36 | 6,496.79 | 974.52 | 7,471.31 |
| | | | | - No stock | | | | | |
| | | | 5 | | | | 6,496.79 | 974.52 | 7,471.31 |

BOXER SUPERSTORES (PTY) LTD
BOXER NET RECEIVED
CONTENTS NOT CHECKED
Qty No: 15818382
Date Received: 25/04/24
Invoice No: 0041086296
Truck Reg No: KF 20 FGGP
Trip No:
Drivers Name: Ayanda

Liquor Runner Durban
DEBRIEFED
Signed:

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |