

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NWU**DELIVERY RECEIVED NOTE**Date: 01 JAN 2011Invoice No.: 004/9810Purchase Order No.: 14185**1 5 4 4 3 2 6 7**Branch: Toppet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	03	5094	11586,83

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FM 886 L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/06/2024

Time: 14:43:43

CCV WORKSHEET



DRB4955094

Supplier Address: Warshay Investments (Pty)

Ltd T/A KWV Suid Afrika RSA

Supplier VAT No: 4110261833

Account Code: TFD016

Bulk Allowance:

Swell Allowance:

Branch Address: Top Spot

R573 Main Road

Moteti

0477

Sap Branch: X495

Boxer Internal CCV No: 5094

Purchase Order No: 14385

Date Placed: 02/06/2024

Delivery Date: 09/06/2024 TO 09/06/2024

Placed By:

CCV Date: 05/06/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4955094

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	901450	92275000	Jakson Brown Liqueur		750.00ml	6	15.0	667.9800	111.3300		-11.3		18	1,742.56	261.38	2,003.94	
Sub Total:													18	1,742.56	261.38	2,003.94	
Less Allowance:																	
Add Transport:																	
Gross Total:													18	1,742.56	261.38	2,003.94	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****