

BOXER SUPERSTORES (PTY) LTD

Reg No 198800254807

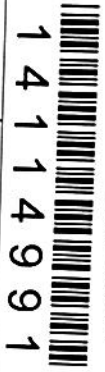
DELIVERY RECEIVED NOTE

Date: 04/03/2024

Customer Order Date:  
Customer Order Number:  
20514

Document Type:  
TAX INVOICE

Supplier: KWV  
Invoice No.: 41075175  
Purchase Order No.: 20514



Branch: Mtshaba

12/07  
33  
303  
KWV  
110903960  
Loading Status:

Document No: 0041075175

Document Date: 29.02.2024

Delivery date: 04.03.2024

Page: 1 of 1

Gross Weight : 33.060kg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-	-	2800.01

Delivery received by: Nobani  
Name: Shaqir  
Signature: Shaqir

Supplier's Signature: Logic  
Vehicle Registration No.: FTN 625 PS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

Desc 1	Desc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
4.50		1,217.39	2,434.79	365.22	2,800.01

- No Stock

Mtshaba  
144  
14114991  
04/03/24  
41075175  
FTN 625 PS  
Logic

Liquor Runners Durban  
DELIVERED

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:
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655