

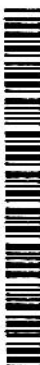
BOXER SUPERSTORES (PTY) LTD

Reg No: 100000254007

DELIVERY RECEIVED NOTE

Date: 08/05/24

Supplier: FRV
Invoice No.: 0041088893



Purchase Order No.: 12604 15455539

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	3 361,80

Delivery received by: Musisi
Name: Musisi
Signature: [Signature]
Vehicle Supplier's Signature: Musisi
Vehicle Registration No.: FRV 279 AS

Supplied by LHMOTECHE KZN Tel: (031) 700 2577 REF: B00010003

Customer Order Date:	Customer Order Number:	Document Type:
12604	12604	TAX INVOICE
KWV Order Number:	110918623	Document No:
110918623	110918623	0041088893
Loading Status:		Document Date:
		08.05.2024
Gross Weight:	20.010kg	Delivery date:
20.010kg		08.05.2024
		Page:
		1 of 1

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT OPENED

Store: 362
Branch No: 15455539
GRV No: 08/05/2024
Date Received: 08/05/2024
Invoice No: 0041088893
Claim No: FRV 279 AS
Truck Reg No: Musisi
Drivers Name: Musisi

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		146.16	1,461.65	219.25	1,680.90
.70		146.16	1,461.65	219.25	1,680.90

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

Liquor Runner Durban
DELIVERED