

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13/02/24

Supplier: **KWV**
Invoice No: **41071195**
Purchase Order No: **54449**



1 5 8 6 0 0 3 5

Branch: **GAMMAKKE**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	R480,16

Delivery received by: **NKOLISI**
Name: **Amale**
Signature: *[Signature]*

Supplier's Signature: **SPHWE**
Vehicle Registration No: **FZW 611FS**

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B02010003

- No stock

Customer Order Date:	Customer Order Number:	Document Type:
54449	KWV Order Number: 110899851	TAX INVOICE
	Loading Status:	Document No: 0041071195
		Document Date: 13.02.2024
		Delivery date: 13.02.2024
	Gross Weight: 9.700kg	Page: 1 of 1

BC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
2.40		417.53	417.53	62.63	480.16

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Boxer**
Branch No: **217**
GRV No: **15860035**
Date Received: **13/02/24**
Invoice No: **41071195**
Claim No: **—**
Truck Reg No: **FZW 611FS**
Drivers Name: **Amale**

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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>		Currency: ZAR
			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

417.53 62.63 480.16