

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002449/7

DELIVERY RECEIVED NOTE

Date: 20/03/2024



1 6 1 3 5 3 6 9

Branch: Umzimkhulu

Supplier: WV
Invoice No: 2041078431
Purchase Order No: 334234

Number of items	Shortages / Returns	Claim Number	Invoice Cost
5			R25213.46

Delivery received by: Supplies/Inxob/Kovic 10:01
Supplier's Signature: MNDENI
Signature: [Signature] Vehicle Registration No: FRV 279FB

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BD0010003

BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU
CONTENTS NOT CHECKED
GRV No: 16135389
Date Received: 20/03/2024
Invoice No: 2041078431
Truck Reg No: FRV 279FB
Claim No: [Blank]
Drivers Name: MNDENI

Customer Order Date:		Document Type:	
13.03.2024		TAX INVOICE	
Customer Order Number:		Document No:	
334234		0041078431	
KVV Order Number:		Document Date:	
110907117		20.03.2024	
Loading Status:		Delivery date:	
911		20.03.2024	
Gross Weight:		Page:	
145.500kg		1 of 1	

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		1,461.65	21,924.75	3,288.71	25,213.46
- No stock - No stock					

Liquor Runner Durban
Signed: [Signature]
DEBRIEF

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	21,924.75	3,288.71	25,213.46
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			

on behalf of Customer
For Receipt from Customer

30 days from statement, Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Warehouse Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD