

BOXER SUPERSTORES (PTY) LTD

Reg No 198600254607

Supplier: Marshay Investments

DELIVERY RECEIVED NOTE

Date: 22/04/24

Invoice No.: 00041085388



Purchase Order No.: 24045

1 6 1 2 3 0 8 4

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Box	—	—	1494.26

Delivery received by

Name: STH50 Supplier's Signature: Ngceby

Signature: STH50 Vehicle Registration No.: FSK 812 FS

Supplied by: LITHOTECHEM TRADING (Pty) Ltd. (031) 700 2577 REF: BOX010003

SKU	DESCRIPTION	CS	150 x 20	5	Not enough stock
901405	BUG STRAG LU (15X20ML)	CS	150 x 20	27	Not enough stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: EPHRAIM/10/11
Branch No: 342
GRV No: 16133084
Date Received: 22/04/24
Invoice No: 00041085388
Claim No: FSK 812 FS
Truck Reg No: 1/KOS/1997/14
Drivers Name: 1/KOS/1997/14

Customer Order Date:	Customer Order Number:	Document Type:
24045	110915011	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
110915011	11	0041085388
Gross Weight:	16.530kg	Document Date:
2/07		22.04.2024
03		Delivery date:
		22.04.2024
		Page:
		1 of 1

SC 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		1,299.36	1,299.36	194.90	1,494.26

Liquor Runner Durban
Signed: DEBRY

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	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MANOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
			Bank Details: Cheque Acc
			Bank: <u>PNB</u>
			Acc: 6300 328 6845
			Branch: 250655

1

1,299.36

194.90

1,494.26