

BOXER SUPERSTORES (PTY) LTD

Reg No: 1986/0075460/7

DELIVERY RECEIVED NOTE

Date: 04/04/24

Supplier: LUU
Invoice No.: 0041081659
Purchase Order No.: 132812

15818106

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			55391.14

Delivery received by: Peter van der Merwe
Name: Peter van der Merwe
Signature: [Signature]
Supplier's Signature: Helington
Vehicle Registration No.: HTR748FS

Supplied by: LITHOTECHEM TEL: (031) 700 2577 REF: BOX010003

Customer Order Date:	Customer Order Number:	Document Type:
132812	132812	TAX INVOICE
KWV Order Number:	110911550	Document No:
Loading Status:	611	Document Date:
12/07	33	04.04.2024
Gross Weight:	68.880kg	Delivery date:
		04.04.2024
		Page: 1 of 1

CS 150 X 20 20 Not enough stock

BOXER SUPERSTORES (PTY) LTD
BULK DELIVERY
CONTENTS NOT CHECKED
GRV No: 15818106
Date Received: 04/04/24
Invoice No: 0041081659
Truck Reg No: HTR 748 FS
Driver Name: [Signature]
Delivery Date: 04/04/24

Liquor Runners Durban
Signed: [Signature]
DELIVERED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,539.14
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	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	
NAME: [Signature] Date: [Signature]	Name: [Signature] Date: [Signature]	Name: [Signature] Date: [Signature]	Currency: ZAR	
WESTMEAD			Bank Details: Cheque Acc	
			Bank: FNB	
			Acc: 6300 328 6845	
			Branch: 250655	