

BOXER SUPERSTORES (PTY) LTD

Reg No: 198400234807

DELIVERY RECEIVED NOTE



Date: 15/04/24

Branch: Boxer 072

Customer Order Date:
Customer Order Number: 335029

KWV 7646
KWV Order Number: 110913506
Loading Status:

Gross Weight : 40.130kg

Document Type:
TAX INVOICE

Document No: 0041084049

Document Date: 15.04.2024

Delivery date: 15.04.2024

Page: 1 of 1

Supplier: KWV
Invoice No.: 0041084049
Purchase Order No.: 335294
Number of Items: 3 CS
Shortages / Returns: —
Claim Number: —
Invoice Cost: R2102,52
Delivery received by: AFRICA PHOSPHATE
Name: AFRICA PHOSPHATE
Signature: [Signature]
Supplier's Signature: Africa Phosphate
Vehicle Registration No.: TZV 608 FS

BOXER SUPERSTORES (PTY) LTD
MANAGER
CONSENTS NOT OPENED
INV No: 15752311
Date Received: 15/04/24
Invoice No: 0041084049
Truck Reg No: TZV 608 FS
Claim No: —
Driver's Name: Africa Phosphate

Supplied by LITHITECH KZN Tel: (031) 700 2377 REF: 800010003

SC 1	Desc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	528.92	79.34	608.26
4.70		1,299.36	1,299.36	194.90	1,494.26

- No stock

Liquor Runners Durban
DATE RECEIVED
TIME

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,102.52
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 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			Name: Marshay Investments (Pty) Ltd	
Bank:			Branch: 250655	