

BOXER SUPERSTORES (PTY) LTD

Reg No: 198500254807

DELIVERY RECEIVED NOTE

Date:

20/03/24

Supplier: **KWV**
Invoice No: **0041078762**
Purchase Order No: **132394**



15805147

Branch:

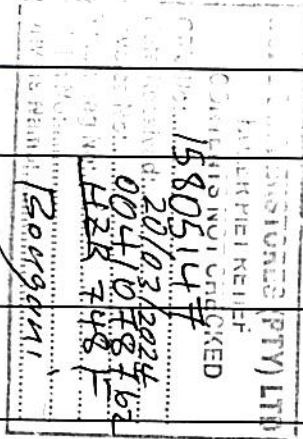
NETRUG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3503	-	-	R 7923.70

Delivery: **Boon**
Name: **Boon**
Signature: **Boon**
Supplier's Signature: **Boon**
Vehicle Registration No.: **H2R 748 FS**

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	12 x 750	2	Item rejected - No stock	15805147	20/03/2024	0041078762	H2R 748 FS	Boon
			pc	150 x 20	30	Item rejected - No stock					
					35						



Liquor Runners Durban
Signed: **DEBRIEFED**

Customer Order Date:	Customer Order Number:	Document Type:
20/03/24	132394	TAX INVOICE
Branch:	Customer Order Number:	Document No:
NETRUG	110907595	0041078762
Branch:	Loading Status:	Document Date:
NETRUG	1511	21.03.2024
Branch:	Gross Weight:	Delivery date:
NETRUG	196.400kg	21.03.2024
Branch:	Page:	1 of 1
NETRUG	1	1

Inc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	1,322.29	198.34	1,520.63
3.20		264.46	2,644.58	396.69	3,041.27
5.70		146.16	2,923.30	438.50	3,361.80

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	Bank Details: Cheque Acc

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
30 HILLCLIMB ROAD	Name: Boon Signature: Boon Date:	Name: Boon Signature: Boon Date:	Currency: ZAR
MAHOGANY RIDGE			Acc: 6300 328 6845
WESTMEAD			Branch: 250655