

BOXER SUPERSTORES (PTY) LTD

Reg No: 180800254807

DELIVERY RECEIVED NOTE

Date: 04/04/20

Supplier: huv
Invoice No.: 0041081662
Purchase Order No.: 344176

1 5 8 9 8 7 3 8

Branch: Nugers farm

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	168.08

Delivery received by: STHCS
Name: STHCS
Signature: STHCS

Supplier's Signature: STHCS
Vehicle Registration No.: DBE 109 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BDX010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nugers farm
Branch No.: 366
GRV No.: 15898738
Date Received: 04/04/20
Invoice No.: 0041081662
Claim No.: —
Truck Reg No.: SBK 137 AB
Drivers Name: huv

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered						
Delivered by	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms:	30 days from statement Due	Currency: ZAR
Liquor Runner Durban 30 HILLCLIFF ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Marshay Investments (pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655		

Customer Order Date:	Customer Order Number:	Document Type:
344176	KWV Order Number:	TAX INVOICE
110911465	Loading Status:	Document No: 0041081662
2/07	Gross Weight: 0.970kg	Document Date: 04.04.2024
3		Delivery date: 04.04.2024
		Page: 1 of 1

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		146.16	146.16	21.92	168.08

Liquor Runner Durban
Signed: DEE
DEE