

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/0025480/7

DELIVERY RECEIVED NOTE

Date 18/03/24

Supplier: KW 18/03/24
 Invoice No: 0041078014
 Purchase Order No: 117692



Branch: 178

1 4 8 2 7 5 9 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by M. S. Moko
 Name: M. S. Moko
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No: FZW 6038

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: B00010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: 178
 Branch No: 178
 GRV No: 14827579
 Date Received: 18/03/24
 Invoice No: 0041078014
 Claim No: ---
 Truck Reg No: FZW 603 CC
 Drivers Name: KE/le

Customer Order Date:	Customer Order Number:	Document Type:
117697	117697	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
110907181	110907181	0041078014
Gross Weight:	15.100kg	Document Date:
		18.03.2024
		Delivery date:
		18.03.2024
		Page:
		1 of 1

ac 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
2.70		1,836.05	1,836.05	275.41	2,111.46
Signed: <u>[Signature]</u> Liquor Runners Durban DEBRIEFED					
DUP - Duplicated Order NOD - Not Ordered Delivered by			IDC - Incorrect Order - Capturing NS - Not scanning Received in good order		
Liqueur Runner Durban 30 HILLCLIMB ROAD MAIOGARY RIDGE WESTMEAD			on behalf of Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>		
DUP - Duplicated Order NOD - Not Ordered Delivered by			OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature		
Liqueur Runner Durban 30 HILLCLIMB ROAD MAIOGARY RIDGE WESTMEAD			For Receipt from Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>		
Payment Terms: 30 days from statement, Due Currency: ZAR			LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: <u>[Signature]</u> Acc: 6300 328 6845 Branch: 250655		