

LIQUOR BOXER SUPERSTORES (PTY) LTD

Reg No: 1008000254607

DELIVERY RECEIVED NOTE

Date: 07/02/2024

Supplier: KWS

Invoice No: 0041069820

Purchase Order No: 9891

15983572

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	1574,63

Delivery received by: Melissa Ainslie
 Name: Melissa Ainslie
 Signature: [Signature]
 Supplier's Signature: Melissa Ainslie
 Vehicle Registration No.: FSR 812 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003

LIQUOR RUNNER
 DATE: 07/02/2024
 TIME: 15:00
 DELIVERED BY: [Signature]

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	Payment Terms:
LIQUOR RUNNER Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: <u>[Blank]</u> Signature: <u>[Blank]</u> Date: <u>[Blank]</u>	Name: <u>[Blank]</u> Signature: <u>[Blank]</u> Date: <u>[Blank]</u>	Currency: ZAR	Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Customer Order Date:	Customer Order Number:	Document Type:
9891	KWS Order Number:	TAX INVOICE
110897587	Loading Status:	Document No: 0041069820
3/07	Gross Weight: 9.700kg	Document Date: 07.02.2024
03		Delivery date: 07.02.2024
		Page: 1 of 1

ic 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
1.70		136.92	1,369.24	205.39	1,574.63

No stock

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Mosses
 Branch No: 362
 GRV No: 15983572
 Date Received: 07/02/2024
 Invoice No: 0041069820
 Claim No: —
 Truck Reg No: FSR 812 FS
 Drivers Name: Melissa