

BOXER SUPERSTORES (PTY) LTD

Reg No: 198900254807

Supplier:

DELIVERY RECEIVED NOTE

Date: 05/03/24

Invoice No: 41075490



Purchase Order No: 54715

15860286

Branch: GAWAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 Cases			R9 688.66

Delivered by: Nxoliso
 Name: Nxoliso
 Supplier's Signature: Vusi
 Vehicle Registration No: FTK 009 FS

Supplied by: LITHTECH KZN TEL: (031) 700 2577 REF: 800010003

901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Item rejected - No stock
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Boxer
 Branch No: 217
 GRV No: 15860286
 Date Received: 05/03/24
 Invoice No: 41075490
 Claim No: 1
 Truck Reg No: FTK 009 FS
 Drivers Name: Vusi

Customer Order Date:	Customer Order Number:	Document Type:
54715	KWV Order Number:	TAX INVOICE
	110904155	Document No: 0041075490
	Loading Status:	Document Date: 05.03.2024
	Gross Weight: 181.260kg	Delivery date: 05.03.2024
		Page: 1 of 1

C 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
-80		1,743.18	3,486.37	522.96	4,009.33
-30		250.38	2,503.76	375.56	2,879.32
-50		1,217.39	2,434.79	365.22	2,800.01

Liquor Runner
 DATE: 05/03/24
 TIME: 14:00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	9,688.66
NOB - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	
	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	
Name: <u>WESTMEAD</u>	Signature: <u></u>	Signature: <u></u>	Currency: ZAR	
			Bank Details: Cheque Acc	
			Bank: <u>PNB</u>	
			Acc: 6300 328 6845	
			Branch: 250655	