

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0025440/7

DELIVERY RECEIVED NOTE

Date: 09/04/24

Supplier: **KWV**

Invoice No: **41082685**

Purchase Order No: **55231**

15860748

Branch: **Gamalakhe**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases			R3 569.45

Delivery received by: **Mkhosi Mkhosi**
 Name: **Mkhosi Mkhosi**
 Signature: **[Signature]**
 Supplier's Signature: **Nyano**
 Vehicle Registration No: **HB8 282 FS**
 Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: B00010003

12 x 750 1 Item rejected - No stock

nyano
HB8 282 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: **B-X2**
 Branch No: **217**
 GRV No: **15860748**
 Date Receive: **09/04/24**
 Invoice No: **41082685**
 Claim No: **15860748**
 Truck Reg No: **HB8 282 FS**
 Drivers Name: **Nyano**

Customer Order Date:	Customer Order Number:	Document Type:
55231	KWV Order Number:	TAX INVOICE
	110912234	Document No: 0041082685
	Loading Status:	Document Date: 09.04.2024
		Delivery date: 09.04.2024
	Gross Weight: 127.700kg	Page: 1 of 1

SC 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	2,644.58	396.69	3,041.27
1.40		459.29	459.29	68.89	528.18

Liquor Runners Durban
Signed: DEB

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	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
30 HILLCLIMB ROAD			Currency: ZAR
MAJOGANY RIDGE			
MEBTHEAD			
			Bank Details: Cheque Acc
			Name: Marshay Investments (Pty) Ltd
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655

11

3,103.87

465.58

3,569.45