

BOXER SUPERSTORES (PTY) LTD

Reg No 190400254007

Supplier: **MARSHAY INVESTMENTS DELIVERY RECEIVED NOTE**

Date: **09/04/24**

Invoice No.: **0041082694**



Branch: **W12411102E**

Purchase Order No.: **57625**

Branch: **W12411102E**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 cases			R 5858,59

Delivery received by: **11:18**
 Name: **Marshall Investments**
 Signature: **[Signature]**
 Vehicle Registration No.: **HB282FS**

Supplied by LITHOTEC KEN Tel: (031) 700 2577 REF: BOX010003

ITEMS NOT SUPPLIED:
 901314 700026007 Wild Africa Cream Chocolate (12x750 pc 12 x 750 1 Item rejected - No stock

nyano
HB282FS

Liquor Runner Durban
DEB REF: 111
DATE: 09/04/24

Customer Order Date:	Customer Order Number:	Document Type:
57625	57625	TAX INVOICE
KWV Order Number:	110911480	Document No: 0041082694
Loading Status:	7646	Document Date: 09.04.2024
Gross Weight:	161.555kg	Delivery date: 09.04.2024
		Page: 1 of 1

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	793.37	119.01	912.38
3.20		264.46	1,322.29	198.34	1,520.63
3.20		264.46	1,057.83	158.67	1,216.50
2.40		459.29	459.29	68.89	528.18
5.70		146.16	1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: **W12411102E**
 Branch No: **284**
 GRV No: **15626561**
 Date Received: **09/04/24**
 Invoice No: **0041082694**
 Claim No: **HB282FS**
 Truck Reg No: **W12411102E**
 Drivers Name: **AGABULO**

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	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Name: Marshay Investments (Pty) Ltd
30 HILCLIMB ROAD		30 days from statement Due	Bank: FNB
MAHOGANY RIDGE		Currency: ZAR	Acc: 6300 328 6845
WESTMEAD			Branch: 250655