

BOXER SUPERSTORES (PTY) LTD

Ref: No: 10680254807

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 11-03-24

Invoice No: 0041076482



Purchase Order No: 334298

1 4 9 6 4 8 4 8

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R1,237.93

Delivery received by: Sas Moshale
Supplier's Signature: Vusi
Signature: [Signature] Vehicle Registration No: FTR 009FS

Supplied by LITHOTEM KZN Tel: (031) 700 2577 REF: 800010003

901405 700025213 Bug Blue Shooter 10(15x20ml)

150 x 20 4 Not enough block

BOXER SUPERSTORES (PTY) LTD
CONTRACT MAY SHOOTER
GRV No: 14964828
Date Recd: 11-03-24
Invoice No: 0041076482
Truck No: FTR 009FS
Client: Vusi
Driver's Name: Vusi

Customer Order Date:	Customer Order Number:	Document Type:
334298	KWV Order Number: 110905771	TAX INVOICE
	Loading Status:	Document No: 0041076482
	Gross Weight: 23.032kg	Document Date: 11.03.2024
		Delivery date: 11.03.2024
		Page: 1 of 1

Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
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3.20		264.46	264.46	39.67	304.13
4.50		1,217.40	812.00	121.80	933.80

Block
Block
Block

Liquor Runner Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Name: Warehouse Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	Payment Terms: 30 days from statement; Due	Bank: FNB
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:	Name: Signature: Date:			