

BOXER SUPERSTORES (PTY) LTD

Reg No 198600254807

DELIVERY RECEIVED NOTE

Date: 18-03-24

Invoice No: 0041077891



Branch: 164

Purchase Order No: 123840

1 4 9 6 4 2 7 0

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55 cases			R2,252,85

Customer Order Date:	Customer Order Number:	Document Type:
123840	KWV Order Number:	TAX INVOICE
	110906354	
	Loading Status:	Document No: 0041077891
		Document Date: 18.03.2024
		Delivery date: 18.03.2024
		Page: 1 of 1

Delivery received by: MDZENI
 Name: MDZENI Supplier's Signature: MDZENI
 Signature: MDZENI Vehicle Registration No.: FRV 279 FS

Supplied by: LITHO TECH KZN Tel: (031) 700 2577 REF: BOX010003

ITEMS NOT SUPPLIED:					
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
2.70		1,836.05	5,508.15	826.22	6,334.37
3.20		264.46	1,322.29	198.34	1,520.63
3.20		264.46	10,578.30	1,586.75	12,165.05
5.70		146.16	876.99	131.55	1,008.54
4.70		1,299.36	1,299.36	194.90	1,494.26

BOXER SUPERSTORES
 CONTENTS NOT CHECKED
 Store: 164
 Branch: 164
 GRV No: 18-03-24
 Date Recd: 0041077891
 Invoice No: FRV 279 FS
 Claim No: MDZENI
 Truck Reg No: MDZENI
 Drivers Name: MDZENI

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