

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/0025480/7

DELIVERY RECEIVED NOTE

Date: 21/02/24

Supplier: **FMV**
Invoice No: **6041072640**
Purchase Order No: **118532**



Branch: **190**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 units			10 253.65

Delivery received by: **Bongani**
Name: **Bongani Zoliswa**
Signature: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No: **AZ 8748 FS**

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

901405	700025947	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	4	Item rejected - No stock
		Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **15-8-56432**
Branch No: **3102124**
GRV No: **0041072640**
Date Received: **02/10/2024**
Invoice No: **472748 FS**
Claim No: **472748 FS**
Truck Reg No: **472748 FS**
Drivers Name: **Bongani**

Customer Order Date:	Customer Order Number:	Document Type:
118532	KWV Order Number: 110900579	TAX INVOICE
	Loading Status:	Document No: 0041072640
		Document Date: 21.02.2024
		Delivery date: 21.02.2024
Gross Weight: 137.360kg		Page: 1 of 1

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.80		1,743.18	5,229.55	784.43	6,013.98
1.30		250.38	1,251.88	187.78	1,439.66
1.50		1,217.39	2,434.79	365.22	2,800.01

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: **Bongani**
Signature: *[Signature]
Date:*

For Receipt from Customer
Name: **Bongani**
Signature: *[Signature]
Date:*

Payment Terms: 30 days from statement, Due
Currency: ZAR

Bank: **FNB**
Name: **Warshaw Investments (Pty) Ltd**
Acc: **6300 320 6845**
Branch: **250655**

Signed: *[Signature]*
Liquor Runner Durban
DEB