

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: FHV

Invoice No.: 0041072211

Purchase Order No.: 170590

DELIVERY RECEIVED NOTE 15.15 Date: 19/02/24



15776257

Branch: McLouthy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
-----------------	---------------------	--------------	--------------

41

8303-14

Delivery received by: 19/02/24

Name: 19/02/24

Signature: 19/02/24

Supplier's Signature: Mthokozi

Vehicle Registration No.: F2W 598 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: McLouthy
Branch No: 143
GRV No: 15776257
Date Received: 19/02/24
Invoice No: 0041072211
Claim No: 15776257
Truck Reg No: F2W 598 FS
Driver's Name: Mthokozi

41

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: 30 days from statement, Due

Bank Details: Cheque Acc

LIQUOR RUNNER DURBAN

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name: 19/02/24

Signature: 19/02/24

Date: 19/02/24

Branch: 250655

Customer Order Date:

Customer Order Number: 170590

KWV Order Number: 110900003

Loading Status:

Gross Weight : 56.340kg

Document Type: TAX INVOICE

Document No: 0041072211

Document Date: 19.02.2024

Delivery date: 19.02.2024

Page: 1 of 1

sc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
2.80		1,743.18	1,743.18	261.48	2,004.66
5.70		136.92	5,476.94	821.54	6,298.48

- No stock

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: 19/02/24
TIME: 15:15