

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: LCV

DELIVERY RECEIVED NOTE

Invoice No: 0041086952

Date: 29/04/24

Purchase Order No: 335373

15753503

Branch: Boxer 022

Customer Order Date:		Customer Order Number:		Document Type:	
335373		KMW Order Number:		TAX INVOICE	
KMW 110915194		Loading Status:		Document No: 0041086952	
11/07		Gross Weight: 16.840kg		Document Date: 29.04.2024	
33		Page: 1 of 1		Delivery date: 29.04.2024	

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1CS	-	-	1494.26

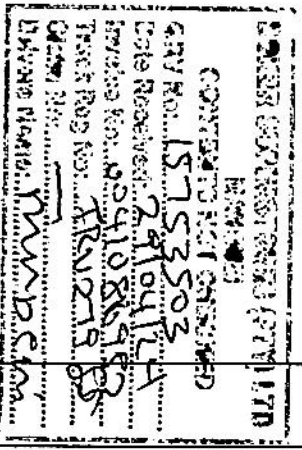
SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		1,299.36	1,299.36	194.90	1,494.26

Delivery received by: Atm Mkhosi Mkhosi Supplier's Signature: NUMBER 1

Signature: MEC/CPA

Vehicle Registration No: SRU1579

Supplied by Uthmaniyah (Pty) Ltd Tel: (021) 700 2577 REF: BDD010003



Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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	For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
Liquor Runners Durban 30 HILLCREST ROAD MIDGANTY RIDGE	on behalf of Customer	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	30 days from statement, Due	Name: Warbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
WESTHEAD				Currency: ZAR	