

BOXER SUPERSTORES (PTY) LTD

Reg No. 100600234407

DELIVERY RECEIVED NOTE

Date:

29/04/2024

Customer Order Date:
Customer Order Number:
63059

Document Type:
TAX INVOICE

Supplier: LCW
Invoice No.: 0041086960

Purchase Order No.: 63059

16009960

Branch: Bergville

Document No: 0041086960
Document Date: 29.04.2024

9 KMW
7646
311

Delivery date: 29.04.2024

2/07
33

Gross Weight : 35.742kg

Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	3324.71

Delivery received by: S. Deshik / S. Deshik / S. Deshik
Name: S. Deshik / S. Deshik / S. Deshik
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 812 FS

Supplied by LITHITECH KEN Tel: (031) 700 2577 REF: BOX010003

FOR
Bergville
330
16009960
29/04/2024
0041086960
FSR 812 FS
Ncosinathi
Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	DP - Damaged Product
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking		
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOQANY RIDGE WESTMEAD	on behalf of Customer Name: <u>Ncosinathi</u> Signature: <u>[Signature]</u> Date: <u>29-04-24</u>	For Receipt from Customer Name: <u>Ncosinathi</u> Signature: <u>[Signature]</u> Date: <u>29-04-24</u>	30 days from statement, Due Currency: ZAR	Name: Warshaw Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 320 6045 Branch: 250655

SC 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
4.70		1,299.36	2,598.72	389.81	2,988.53
5.70		146.16	292.33	43.85	336.18

2,891.05 433.66 3,324.71