

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002248/07

Supplier: LWV

Invoice No: 041075804

Purchase Order No: 172512

DELIVERY RECEIVED NOTE



1 5 9 0 4 7 4 5

Date: 06/03/24

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			R5,764.59

Delivered by: 08:09
 Name: Simon Phiso
 Supplier's Signature: [Signature]
 Signature: [Signature]
 Vehicle Registration No: FZU 611R

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003

BOXER SUPERSTORES (PTY) LTD
RICHMOND
 CONTENTS NOT CHECKED
 GRV No: 15904745
 Date Received: 06-03-24
 Invoice No: 041075804
 Truck Reg No: FZU 611R
 Chain No: Simon Phiso
 Drivers Name: Simon Phiso

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
172512	
KWV Order Number:	Document No:
110904632	0041075804
Loading Status:	Document Date:
11	06.03.2024
2/07	Delivery date:
13	06.03.2024
03	Page:
Gross Weight : 236.000kg	1 of 1

bc 1	Disc 2	Net Price Per Pack	Total excl. VAT	VAT	Total Inc VAT
3.20		250.63	1,253.17	187.98	1,441.15
3.20		250.63	3,759.52	563.92	4,323.44

- No stock
 - No stock

Liquor Runner Durban
 Signed: [Signature]
 Date: 06/03/24

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,012.69	751.90	5,764.59
NOT - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by: Simon Phiso Received in good order Depot Signature: [Signature]

on behalf of Customer For Receipt from Customer 30 days from statement, Due

Name: Simon Phiso Signature: [Signature] Date: 06/03/24

NAME: Simon Phiso Signature: [Signature] Date: 06/03/24

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655