

BOXER SUPERSTORES (PTY) LTD

Reg No 100400234007

DELIVERY RECEIVED NOTE

Date: 14/05/24

Supplier: KWV

Invoice No.: 41090154

Branch: GAMMAGHES

Purchase Order No.: 55752

1 5 8 6 1 2 1 0

Branch: GAMMAGHES

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

R8 217,85

Delivery received by:

Name: MAGIE

Supplier's Signature:

MAGIE

Signature:

Vehicle Registration No.:

FZW 625 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 217
Branch No: 15861210
GRV No: 14/05/24
Date Received: 14/05/24
Invoice No: 41090154
Claim No: 55752
Truck Reg No: FZW 625 FS
Driver's Name: MAGIE

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
55752	
KWV Order Number:	Document No:
110919684	0041090154
Loading Status:	Document Date:
	14.05.2024
	Delivery date:
	14.05.2024
Gross Weight : 56.550kg	Page: 1 of 1

ic 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
..70		146.16	2,923.30	438.50	3,361.80
..70		146.16	2,923.30	438.49	3,361.79
..70		1,299.36	1,299.36	194.90	1,494.26

Liquor Runner Durban
DEBRIEFED
DATE: 13/05/2024
TIME: 12:11

41

7,145.96

1,071.89

8,217.85

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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Marshay Investments (Pty) Ltd

30 HILLCLIFF ROAD

Name:

Signature:

Date:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD