

BOXER SUPERSTORES (PTY) LTD

Reg No 1989002548/07

Supplier: Waveshen Investments

DELIVERY RECEIVED NOTE

Date: 23/02/24

Invoice No: 0041073334



Purchase Order No: 43268

1 5 0 3 5 6 3 1

Branch: Blanshoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			4200.02

Delivery received by: [Signature]
 Name: Wesley Spoor
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FZW 598 FS

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

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
43268	
KWV Order Number:	Document No:
110902164	0041073334
Loading Status:	Document Date:
7646	23.02.2024
Gross Weight : 49.590kg	Delivery date: 23.02.2024
	Page: 1 of 1

1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
50		1,217.40	3,652.19	547.83	4,200.02
No stock					
No stock					

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Blanshoek
 Branch No: 281
 GRV No: 18025631
 Date Received: 23/02/24
 Invoice No: 0041073334
 Claim No: -
 Truck Reg No: FZW 598 FS
 Drivers Name: Wesley Spoor

[Signature]
 Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Name: Waveshen Investments (Pty) Ltd	
Bank:		FNB	
Acc: 6300 328 6845		Branch: 250655	