

BOXER SUPERSTORES (PTY) LTD

Reg No: 19400254M07

DELIVERY RECEIVED NOTE

Date: 07/06/24

Supplier: Fuv

Invoice No: 0041095343

Branch: Blansleben

Purchase Order No: 46069

16177897

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	1520,63

Delivery received by:

Name: Musiele / Muzano

Supplier's Signature: MNDENI

Signature: [Signature]

Vehicle Registration No: FSR 812 PS

Supplied by: LITHNETEN KZN Tel: (031) 700 2577 Ref: BDO10003

Customer Order Date:	Customer Order Number:	Document Type:
46069	110925592	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
110925592		0041095343
12/07	Gross Weight: 59.000kg	Document Date: 07.06.2024
12/07		Delivery date: 07.06.2024
12/07		Page: 1 of 1

ac 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	1,322.29	198.34	1,520.63

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Blansleben
Br: ch l.o. 281
GRV No: 16177897
Date Received: 07/06/24
Invoice No: 0041095343
No: FSR 812 PS
MNDENI

Liquor runners number
DATE: 09/06/2024
TIME: 08:00
[Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: <u>[Signature]</u> Date: <u>[Signature]</u>	Name: <u>[Signature]</u> Date: <u>[Signature]</u>	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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1,322.29

198.34

1,520.63