

9:35 **BOXER SUPERSTORES (PTY) LTD**

Reg No: 1995/002546/07

DELIVERY RECEIVED NOTE

Supplier: Kuv Invoice No.: 0041092719 Date: 27-05-24
 Purchase Order No.: 3043484 Branch: R18749
 15489634

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases			R7584,71

Delivery received by: Mwaleu / Moko Supplier's Signature: Paul Magic
 Name: Mwaleu / Moko Vehicle Registration No.: FW 6845
 Signature: FW

Supplied by LITHOTECHE KZN Tel: (031) 700 2577 REF: 800010003

Customer Order Date:	Document Type:
Customer Order Number: <u>MOUZENT</u>	TAX INVOICE
KWV Order Number: <u>110922531</u>	Document No: <u>0041092719</u>
Loading Status: <u>Deliver</u>	Document Date: <u>27.05.2024</u>
Gross Weight: <u>50.210kg</u>	Delivery date: <u>27.05.2024</u>
	Page: <u>1</u> of <u>1</u>

1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
70		1,836.05	3,672.10	550.81	4,222.91
70		1,461.65	1,461.65	219.25	1,680.90
70		1,461.65	1,461.65	219.25	1,680.90

Magic
FW 611 FS

BOXER SUPERSTORES (PTY) LTD
 RICHARDS BAY
 CONTAINER CHECKED
 G/V No: 15489634
 Date Received: 27-05-24
 Invoice No: 0041092719
 Truck Reg No: FW 6845
 Claim No: FW 6845
 Drivers Name: Paul Magic

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,584.71
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	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	
NAME: <u>Mwaleu / Moko</u> Signature: <u>Mwaleu / Moko</u> Date: <u>27-05-24</u>			Currency: <u>ZAR</u>	
NAME: <u>Mwaleu / Moko</u> Signature: <u>Mwaleu / Moko</u> Date: <u>27-05-24</u>			Bank Details: <u>Chaque Acc</u> Bank: <u>FNB</u> Acc: <u>6300 328 6845</u> Branch: <u>250655</u>	