

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002246/07

DELIVERY RECEIVED NOTE

Date: 07/02/24

Supplier: KVV
Invoice No: 0041069822

Purchase Order No: 49898

Branch: St Wendons

15501888

Branch: St Wendons

Customer Order Date:	Customer Order Number:	Document Type:
49898	110898681	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
110898681	7646	0041069822
Gross Weight:	75.530kg	Document Date:
1/07		07.02.2024
Page:	1 of 1	Delivery date:
		07.02.2024

Number of bins	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R2839.67

Delivery received by: 12:55
Name: Mucel Mucel
Signature: Mucel
Supplier's Signature: Mucel
Vehicle Registration No.: FRY 286 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

901395 70002520 Bug Stag 10(15x20ml)
901405 700025213 Bug Blue Shooter 10(15x20ml)

CS 150 x 20 10 Item rejected - No block

c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.30		250.38	1,251.88	187.78	1,439.66
.50		1,217.40	1,217.40	182.61	1,400.01

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Wendons
Branch: 2441
GRV No: 15501888
Date Received: 07/02/24
Invoice No: 0041069822
Claim No: FRY 286 FS
Track Ref No: Luvazi
Drivers Name: Luvazi

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,469.28	370.39	2,839.67
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

WESTMEAD

Name:

Signature:

Date:

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban
Signature: D. B. B. B.