

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 13/03/24

Supplier: KVV

Invoice No: 41016984

Purchase Order No: 79753

Branch: Langenh

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 Cases			R 2 433.01

Delivery received by: 15:14
 Name: Spillet / Thando
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: Fw 611 ES

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: BOXD10003

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Langenh
 Branch No: 295
 GRV No: 16163599
 Date Received: 13/03/24
 Invoice No: 004076984
 Claim No: -
 Truck Reg No: FZW 611 ES
 Drivers Name: Simphwe

Customer Order Date:	Customer Order Number:	Document Type:
13/03/24	79753	TAX INVOICE
KVV Order Number:	110905347	Document No: 0041076984
Loading Status:	11	Document Date: 13.03.2024
Gross Weight:	94.400kg	Delivery date: 13.03.2024
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SC 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
3.20		264.46	793.37	119.01	912.38

- No stock

Liquor Runner Durban
 Signed: [Signature]
 DECEASED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,115.66	317.35	2,433.01
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	For Receipt from Customer			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	Name: Signature: Date:	30 days from statement, Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		