

BOXER SUPERSTORES (PTY) LTD

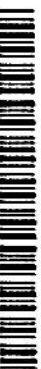
DELIVERY RECEIVED NOTE

Date: 06/06/2024

Customer Order Date:
Customer Order Number:
64413

Document Type:
TAX INVOICE

Supplier: KVV
Invoice No: 0041094993
Purchase Order No: 64413



16181612

Branch: Hammarsdale

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

21 cases

R3862,82

Delivery received by:

Name: Liquor Runners Durban

Supplier's Signature:

Vehicle Registration No:

Supplied by LITHTECH KZN TEL: (031) 700 2577 REF: BOX010003

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	1,461.65	219.25	1,680.90
5.70		146.16	1,461.65	219.25	1,680.90
9.80		435.67	435.67	65.35	501.02

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammarsdale 2

Branch No: 328

16181612

06/06/2024

0041094993

F2W59885

Wageningen

Liquor Runners Durban
DEBRIEFED

Signed:

21

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

✓ IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

Depot Signature

on behalf of Customer

For Receipt from Customer

Payment Terms:

30 days from statement, Due

MAHOGANY RIDGE

Bank Details: Cheque Acc
Name: Wabshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD