

BOXER SUPERSTORES (PTY) LTD

Reg No: 190600254007

Supplier: TRANS-HAY INVEST DELIVERY RECEIVED NOTE

Date: 05/03/24

Invoice No.: 6041075494



Branch: WV Nam B13

Purchase Order No.: 50419 16094954

Branch: WV Nam B13

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases			R 19902,66

Delivery received by: 11:20
Name: Wasi Gundi
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: ETR 009ES

Supplied by: LITHOTEC KZN Tel: (031) 700 2977 REF: 80X010003

901314	700 023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	5	Item rejected - No stock
901395	700 025120	Bug Steg 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock
901405	700 025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: WV Nam B13
Branch No: 2842
GRV No: 16074451A
Date Received: 05/03/2024
Invoice No: 6041075494
Claim No: 1-718.000413
Truck Reg NB: 14.51
Drivers Name: 14.51

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
			30 days from statement, Due

Liquor Runner Durban
30 HILLCLIFF ROAD
MAHOGANY RIDGE

WESTMEAD
Name: [Signature]
Signature: [Signature]
Date: [Signature]
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
56419	
KWV Order Number:	Document No: 0041075494
110904030	Document Date: 05.03.2024
Loading Status:	Delivery date: 05.03.2024
11	
13/07	Page: 1 of 1
Gross Weight : 276.150kg	

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.80		1,743.18	8,715.92	1,307.39	10,023.31
1.30		250.38	2,503.76	375.56	2,879.32
1.50		1,217.40	6,086.98	913.05	7,000.03

Liquor Runner Durban
DEBRIT
DATE: 1
TIME: 1