

BOXER SUPERSTORES (PTY) LTD

Reg. No. 106800234607

DELIVERY RECEIVED NOTE

Date: 14/03/2024

Supplier: Kuv

Invoice No.: D041077254

Purchase Order No.: 8686

15498011

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	R168,08

Delivery received by:

Name: UKOSINETH

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: FRU2798

Supplied by: LITHITECH KZN Tel: (031) 7002577 REF: 8004010003

BOXER SUPERSTORES (PTY) LTD
NOUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498011
Date Received: 14/03/2024
Invoice No: D041077254
Truck Reg No: FRU 271 FS
Claim No: *[Blank]*
Drivers Name: MANDENI

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	168.08
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 WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	
Name: <i>[Blank]</i> Signature: <i>[Blank]</i> Date: <i>[Blank]</i>	Name: <i>[Blank]</i> Signature: <i>[Blank]</i> Date: <i>[Blank]</i>	Name: <i>[Blank]</i> Signature: <i>[Blank]</i> Date: <i>[Blank]</i>	Currency: ZAR	
Bank Details: Cheque Acc Name: Watsnay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

Customer Order Date:	Customer Order Number:	Document Type:
8686	110906773	TAX INVOICE
KWV Loading Status:	Document Date: 14.03.2024	
11/07	Delivery date: 14.03.2024	
Gross Weight: 0.970kg	Page: 1 of 1	

1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
1.70		146.16	146.16	21.92	168.08
- No stock					
- No stock					

Liquor Runners Durban
DETERMINED
Signed: *[Signature]*