

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/00254907

DELIVERY RECEIVED NOTE

Date: 24/05/2024

Supplier: KINU

Invoice No: 0041092479

Purchase Order No: 45692

1 5 9 6 3 9 3 1

Branch: Blanshard

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	-	-	12 684.70

Delivery received by: Blanshard
 Name: Blanshard
 Signature: Blanshard
 Supplier's Signature: Blanshard
 Vehicle Registration No.: FRV 286 FS
 Supplied by: LITHOTECH KZN (Pty) Ltd (031) 700 2577 REF: B02010003

Customer Order Date:	Customer Order Number:	Document Type:
45692	110922477	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
110922477	11	0041092479
Gross Weight:	98.680Kg	Document Date:
		24.05.2024
		Delivery date:
		24.05.2024
		Page:
		1 of 1

c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		1,836.05	5,508.15	826.23	6,334.38
.70		1,299.36	1,299.36	194.90	1,494.26
.70		146.16	1,461.65	219.25	1,680.90
.70		146.16	1,461.65	219.25	1,680.90
4.70		1,299.36	1,299.36	194.90	1,494.26

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Blanshard
 Branch No: 781
 GRV No: 15963731
 Date Received: 24/05/24
 Invoice No: 0041092479
 Claim No: 1
 Truck Reg No: FRV 286 FS
 Drivers Name: Blanshard

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not Accounting	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR Name: Marshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
25	11,030.17	1,654.53	12,684.70