

BOXER SUPERSTORES (PTY) LTD

Reg No 198600254807

DELIVERY RECEIVED NOTE

Date: 21/04/24

Supplier: KVV
Invoice No: 0041081473
Purchase Order No: 344176



Branch: PMB 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R3 361.80

Delivery received by: SHE/3mm
Name: SHE/3mm
Signature: [Signature]
Supplier's Signature: Ndumiso
Vehicle Registration No.: FRV 284 FS

Supplied by LITHTECH KEN Tel: (031) 700 2577 REF: 802010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: PMB 2
Branch No: 124
GRV No: 15199080
Date Received: 04/04/24
Invoice No: 0041081473
Claim No: —
Truck Reg No: FRV 284 FS
Drivers Name: Ndumiso

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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

on behalf of Customer
Name: _____
Signature: _____
Date: _____

For Receipt from Customer
Name: _____
Signature: _____
Date: _____

30 days from statement; Due
Currency: ZAR

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

Customer Order Date: _____
Customer Order Number: 344176
KVV Order Number: 110910412
Loading Status: _____
Gross Weight: 20.620kg

Document Type: TAX INVOICE
Document No: 0041081473
Document Date: 03.04.2024
Delivery date: 03.04.2024
Page: 1 of 1

SC 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	2,923.30	438.50	3,361.80

Liquor Runner Durban
30 days from statement; Due
Currency: ZAR