

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 07/03/24

Supplier: KVV
Invoice No: 0041075934
Purchase Order No: 132000



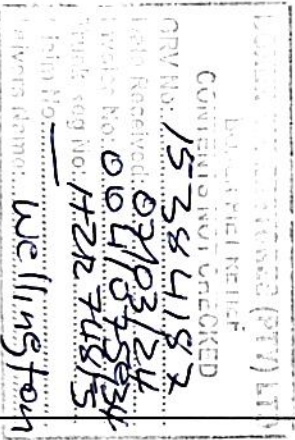
Branch: 153

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	4200.02

Delivery received by: Debrah
Name: Debrah
Signature: Debrah
Supplier's Signature: Wellington
Vehicle Registration No: HTR 748 FS

Supplied by: LITHOTEC KVM Tel: (031) 700 2577 REF: 800010003



Customer Order Date:	Document Type:
Customer Order Number: 132000	TAX INVOICE
KVV Order Number: 110904125	Document No: 0041075934
Loading Status: 1	Document Date: 07.03.2024
Gross Weight: 49.590kg	Delivery date: 07.03.2024
	Page: 1 of 1

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.50		1,217.40	3,652.19	547.83	4,200.02
No stock					
No stock					

Liquor Runners Durban
Signed: Debrah

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: Wellington
Received in good order
on behalf of Customer
Name: Wellington
Signature: Wellington
Date: 07/03/24
Payment Terms: 30 days from statement, Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655