

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002546/07

DELIVERY RECEIVED NOTE

Supplier: KWV Date: 09/04/20
 Invoice No.: 41082684
 Purchase Order No.: 117072 15534128 Branch: Folwerd

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01			528.18

Delivery received by: [Signature] Supplier's Signature: [Signature]
 Name: KHHEZINA
 Signature: [Signature] Vehicle Registration No.: FSR 812RS

Supplied by LHMOTECHEM Tel: (001) 700 2577 REF: 802010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Folwerd
 Branch No: 186
 GRV No: 15534128
 Date Received: 09/04/20
 Invoice No: 41082684
 Claim No: FSR 812RS
 Truck Reg No: FSR 812RS
 Drivers Name: Folwerd

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	Payment Terms:
on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Bank Details: Cheque Acc
Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	Currency: <u>ZAR</u>	Bank: <u>PNB</u>
Address: <u>14900 Runner Durban</u> <u>30 HILLCREST ROAD</u> <u>MAHOGANY RIDGE</u> <u>WEBSTER</u>		Acc: <u>6300 328 6845</u> Branch: <u>250655</u>	

Customer Order Date:	Customer Order Number:	Document Type:
117072	117072	TAX INVOICE
KWV Order Number:	110912476	Document No: 0041082684
Loading Status:	117646	Document Date: 09.04.2024
Gross Weight: 9.700kg		Delivery date: 09.04.2024
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IC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.40		459.29	459.29	68.89	528.18
- No stock					

LIQUOR NOT TO BE RETURNED
 DEPOSITED