

BOXER SUPERSTORES (PTY) LTD

Reg No. 1999/0025440/7

DELIVERY RECEIVED NOTE

Date: 28/02/24

Supplier: KWV
 Invoice No: 0041074264
 Purchase Order No: 50162

15134732

Branch: 241

Customer Order Date: 28/02/24
 Customer Order Number: 50162
 KWV Order Number: 110902163
 Loading Status: 1911
 Gross Weight: 151.060kg
 Document No: 0041074264
 Document Date: 28.02.2024
 Delivery date: 28.02.2024

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R5679.33

Delivery received by: Muglis Tshaba
 Name: Muglis Tshaba
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No: R2W 614 PB

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: 82 usadlm
 Branch No: 241
 GRV No: 15134732
 Date Received: 28/02/24
 Invoice No: 0041074264
 Item No: 15134732
 Stock No: 15134732
 Total: 15134732

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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

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTHEAD