

13:26

BOXER SUPERSTORES (PTY) LTD

Reg No 108400254807

Supplier: KVV

Invoice No: 0041088137

Purchase Order No: 148110

DELIVERY RECEIVED NOTE
15181177

Date: 03-05-24

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	1520-63

Delivery received by: 1
Name: Nkosi
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No: FSR 812 FS

Supplied by LHMOTEM KZN Tel: (031) 700 2577 REF: 804010003

Customer Order Date:	Document Type:
Customer Order Number: 148110	TAX INVOICE
KVV Order Number: 110917976	Document No: 0041088137
Loading Status: 11	Document Date: 30.04.2024
11 KVV 7646	Delivery date: 03.05.2024
3/07	Page: 1 of 1
Gross Weight: 59.000kg	

Q1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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20		264.46	1,322.29	198.34	1,520.63
No stock					

Liquor
Signed: [Signature]
Date: 03/05/2024
Delivered

BOXER SUPERSTORES (PTY) LTD
MT FLETCHER
CONTENTS NOT CHECKED
GRV No: 15181177
Data Received: 03-05-24
Invoice No: 0041088137
Truck Reg No: FSR 812 FS
Claim No: 11
Drivers Name: Nkosi

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:
Liquor Runner Durban 30 HILLCREST ROAD MAJOGANY RIDGE	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
WESTHEAD	Name: [Signature] Date:	Name: [Signature] Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			