

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800254807

DELIVERY RECEIVED NOTE

Date: 15/03/24

Supplier: KWV
Invoice No: 0041077583
Purchase Order No.: 43811

15035934

Branch: Blomskulp

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-	-	336,18

Delivery received by:
Name: Blomskulp MSY
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: SRK13515

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

Customer Order Date:	Customer Order Number:	Document Type:
15/03/24	43811	TAX INVOICE
KWV Order Number:	110906905	Document No: 0041077583
Loading Status:	911	Document Date: 15.03.2024
Gross Weight: 1.940Kg	12/07	Delivery date: 15.03.2024
	33	Page: 1 of 1
	03	

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	292.33	43.85	336.18
- No stock					
- No stock					

Store: <u>Blomskulp</u> Branch: <u>GRV No.</u> Date: <u>15/03/24</u> Invoice: <u>0041077583</u> ID No: <u>SRK13515</u>					
2					

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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: Warehouse Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			
WESTMEAD			

