

BOXER SUPERSTORES (PTY) LTD

Reg No 109600254807

DELIVERY RECEIVED NOTE

Date: 14/05/24

Supplier: KWS

Invoice No: 110920325

Purchase Order No: 59493

1 5 5 7 3 1 7 5

Branch: Umzimbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
665	-	-	R12 238,19

Delivery received by:

11:10

Name: Mzwane

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No:

Supplied by LITHOTEC KZN Tel: (031) 790 2577 REF: B01010003

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Branch: Umzimbe
Branch No: 284
GRV No: 15573175
Date Received: 14/05/24
Invoice No: 110920325
Claim No: -
Truck Reg No: FZW62565
Drivers Name: Magic

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

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
KWS	
KWS Order Number:	Document No: 0041090340
110920325	Document Date: 14.05.2024
Loading Status:	Delivery date: 14.05.2024
7646	
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Gross Weight : 85.200kg	

C 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		1,836.05	9,180.25	1,377.04	10,557.29
.70		1,461.65	1,461.65	219.25	1,680.90

15/05/2024
[Signature]