

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002546/07

DELIVERY RECEIVED NOTE

Date:

15/03/24

Supplier: KVV
Invoice No: 0041077584



Purchase Order No: 59831

15922337

Branch:

261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 cases			R 5031.97

Delivery received by: Wilde
Name: Wilde Truck / Wilde
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No: 5BK 139 FS

Supplied by LITHOTECHE KEM Tel: (031) 700 2577 REF: BOX010003

901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock
RECEIVED 15/03/24 WILDE TRUCK WILDE						
				18		

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	Bank Details: Cheque Acc

on behalf of Customer
For Receipt from Customer

Name: [Name]
Signature: [Signature]
Date: [Date]

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
59727	
KVV Order Number:	Document No:
110906410	0041077584
Loading Status:	Document Date:
12/07	15.03.2024
12/07	Delivery date:
12/07	15.03.2024
Gross Weight : 87.536kg	Page: 1 of 1

bc 1	Disc 2	Net Price Per pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	1,322.29	198.34	1,520.63
5.70		146.16	876.99	131.55	1,008.54
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4.70		1,299.36	1,299.36	194.90	1,494.26

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 261
GRV No: 150722337
Date Received: 15/03/24
Invoice No: 0041077584
Claim No: 1
Truck Reg No: 5BK 139 FS
Drivers Name: Fane

Payment Terms: 30 days from statement, Due

Currency: ZAR
Acc: 6300 328 6845
Branch: 250655