

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Date: 02/08/24

Supplier: KVV

Invoice No: 0041087881

Purchase Order No: 154450

Branch: PMB 2

15923847

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	—	—	R14 942.62

Delivery received by: SPAT / Nom
 Name: Supplier's Signature: JNNO SEM
 Signature: Vehicle Registration No: FAV 286 FS

Supplied by LITHOTEC KVM Tel: (031) 700 2577 REF: BDX010003

123
 15923847
 02/08/24
 0041087881
 INVOICE NO: FAV 286 FS
 INVOICE NO: INNOCEAT

Customer Order Date:	Document Type:
Customer Order Number: 154450	TAX INVOICE
KVV Order Number: 110916890	Document No: 0041087881
Loading Status: 11	Document Date: 30.04.2024
Gross Weight: 168.400kg	Delivery date: 02.05.2024
Page: 1 of 1	

ic 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		1,299.36	12,993.58	1,949.04	14,942.62

Liquor Runner Delivered
 Signed: DEBRIEFER

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
Name: Signature: Date:	Name: Signature: Date:		Currency: ZAR
Liquor Runner Durban			Bank Details: Cheque Acc
30 HILLCLIMB ROAD			Name: Marshay Investments (Pty) Ltd
MAHOOGANY RIDGE			Bank: FNB
MEBTHMAD			Acc: 6300 328 6845
			Branch: 250655