

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002546/07

Supplier: khv

DELIVERY RECEIVED NOTE

Date: 01/03/24

Invoice No.: 0041034925

Barcode

Branch: 058

Purchase Order No.: 14918

1 5 9 5 7 9 2 2

Branch: 058

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11			2934.64

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

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

901395 700025120 Bug Stag 10 (15x20ml)

CS 150 x 20 5

Item rejected - No stock

159574925
01/03/24
0041034925
- Customer

11

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

LIQUOR Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

Customer Order Date:

Customer Order Number:

149168

KWV Order Number:

110903774

Loading Status:

2/07

Gross Weight: 26.840kg

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Document Type:

TAX INVOICE

Document No: 0041074925

Document Date: 28.02.2024

Delivery date: 01.03.2024