

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0025440/7

DELIVERY RECEIVED NOTE

Date: 01/04/24

Supplier: KWV
Invoice No.: 5041080921
Purchase Order No.: 334944

1 5 7 5 3 1 2 2

Branch: Boxer 072

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
334655	
KWV Order Number:	Document No:
110909299	0041080921
Loading Status:	Document Date:
11	27.03.2024
1 KWV	Delivery date:
7646	01.04.2024
1/07	
Gross Weight : 90.160kg	Page: 1 of 1

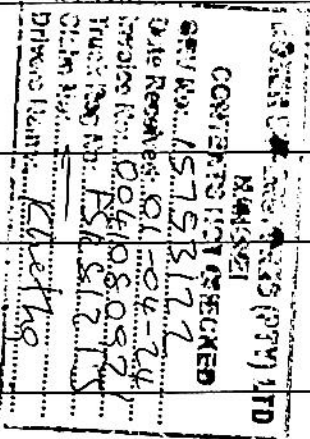
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 CS	-	-	R962703

Delivery received by: KHELETHA
Name: KHELETHA
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 812 FS

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

901314	700023963	Wild Africa Cream Chocolate (1.4x1.2v)	CS	1.4 x 1.2v	2	Item rejected - No stock
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock

KHELETHA
FSR 812 FS



6	8,371.33	1,255.70	9,627.03
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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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
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MAJOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
WESTMEAD	Date:	Date:	Branch: 250655

Bank Details: Cheque Acc	Bank: FNB
Name: Marthay Investments (Pty) Ltd	