

BOXER SUPERSTORES (PTY) LTD

Reg No 1998/0025480/7

DELIVERY RECEIVED NOTE

Date: 20/03/24

Supplier: KVV

Invoice No.: 0041078427

Purchase Order No.: 11289



Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			R 3319.04

Delivery received by: Supervisor
 Name: Bu Hle Mankela Supplier's Signature: Vusi
 Signature: [Signature] Vehicle Registration No.: FTR 009 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Mt. Kenya
 Branch: 362
 GRV No.: 1559.8692
 Date Recd: 20/03/2024
 Invoice No.: 0041078427
 Claim No.:
 Truck Reg No.: FTR 009 FS
 Drivers Name: Vusi

Customer Order Date:	Customer Order Number:	Document Type:
11289	KVV Order Number:	TAX INVOICE
	110907013	Document No: 0041078427
	Loading Status:	Document Date: 20.03.2024
		Delivery date: 20.03.2024
Gross Weight : 87.330kg		Page: 1 of 1

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	528.92	79.34	608.26
3.20		264.46	528.92	79.34	608.26
3.20		264.46	528.92	79.34	608.26
1.70		1,299.36	1,299.36	194.90	1,494.26

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery	3,319.04
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:	Name:		Currency: ZAR	
Signature:	Signature:			
Date:	Date:			
Bank Details: Cheque Acc	Bank: FNB			
Name: Warshaw Investments (Pty) Ltd				
Acc: 6300 328 6845				
Branch: 250655				

Signature: [Signature]
 Liq. Runner's Durban
 AUTHORIZED