

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/0025460/7

DELIVERY RECEIVED NOTE

Date: 10.04.2024

Supplier: KW
Invoice No: 0041083042
Purchase Order No: 344176

1 5 3 8 9 6 4 9

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases			RS 042.69

Delivery received by: Mphahlele D. Jones
Name: Mphahlele D. Jones
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No: FZW 625 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

Customer Order Date: 10.04.2024
Customer Order Number: 344176
KWV Order Number: 110911495
Loading Status: 1
Gross Weight: 30.320kg
Document Type: TAX INVOICE
Document No: 0041083042
Document Date: 10.04.2024
Delivery date: 10.04.2024
Page: 1 of 1

1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
70		146.16	1,461.65	219.25	1,680.90
70		146.16	2,923.30	438.49	3,361.79

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Chapelton
Branch No: 2054
GRV No: 45385648
Date Recd: 10/04/24
Invoice No: 0041083042
Claim No: 1
Truck Reg No: 3724W 625 FS
Drivers Name: Mphahlele D. Jones

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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:
14quor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655