

BOXER SUPERSTORES (PTY) LTD

Reg No 199400254M07

DELIVERY RECEIVED NOTE

Date:

Supplier: **KWV**
 Invoice No: **41091228**
 Purchase Order No: **35947**

15777419

Branch: **15777419**



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—		1680.90

Delivery received by: **12/05/24**
 Name: **12/05/24**
 Signature: **12/05/24**
 Suppliers Signature: **12/05/24**
 Vehicle Registration No: **12/05/24**

Supplied by LITHITECH KZN Tel: (031) 700 2577 Ref: BDX010003

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	For Receipt from Customer
on behalf of Customer			
Name: 12/05/24	Name: 12/05/24	Name: 12/05/24	Name: 12/05/24
Signature: 12/05/24	Signature: 12/05/24	Signature: 12/05/24	Signature: 12/05/24
Date: 12/05/24	Date: 12/05/24	Date: 12/05/24	Date: 12/05/24

12/05/24
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41091228
35947

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
35947	
KWV Order Number:	Document No:
110920878	0041091228
Loading Status:	Document Date:
	20.05.2024
Gross Weight: 10.310kg	Delivery date: 20.05.2024
Page: 1 of 1	

ic 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
1.70		146.16	1,461.65	219.25	1,680.90

Payment Terms:	30 days from statement, Due	Currency: ZAR
Bank Details: Cheque Acc	Name: 12/05/24	Bank: 12/05/24
Acc: 6300 320 6845	Branch: 250655	

12/05/24
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