

10:33

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800248/07

DELIVERY RECEIVED NOTE

Date: 26/02/2024

Supplier: KVV

Invoice No: 0041073655

Purchase Order No: 45008

16107707

Branch: Munchi 2

Customer Order Date:

Customer Order Number:

45008

KVV Order Number:

110902469

Loading Status:

Document No: 0041073655

Document Date: 26.02.2024

Delivery date: 26.02.2024

Page: 1 of 1

Gross Weight: 97.750kg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			R9004.68

Delivery received by:

Name: Nkomo

Signature: [Signature]

Supplier's Signature: Kete

Vehicle Registration No: F2W603FS

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

901405 7000252413

CONTENTS NOT DECLARED
TAX NO: 16107707
26/02/2024
0041073655
720060375
Kete

	1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
- No stock						
- No stock						
- No stock						
	.80		1,743.18	1,743.18	261.48	2,004.66
	.50		1,217.40	6,086.98	913.04	7,000.02

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:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Name: Warshay Investments (Pty) Ltd
30 HILLCRIMB ROAD	Name: [Blank]	Name: [Blank]	Currency: ZAR	Bank: FNB
MAHOGANY RIDGE	Signature: [Blank]	Signature: [Blank]		Acc: 6300 328 6845
WESTHEAD	Date: [Blank]	Date: [Blank]		Branch: 250655

Liquor Runner Durban
Signed: [Signature]
Dated: [Blank]