

BOXER SUPERSTORES (PTY) LTD 11:22

Reg No. 1998/002548/07

Supplier: **KWV**

Invoice No.: **110907265**

Purchase Order No.: **7935**



Date: **16-03-24**

Branch: **Jamra 2**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			R1680.90

Delivery received by:
Name: **Khadi / Sine / Ngabo**
Signature: **[Signature]**

Supplier's Signature: **[Signature]**
Vehicle Registration No.: **279 FS**

Supplied by UNHATCHED Tel: (031) 700 2377 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: **Jamra 2**
Branch No: **493**
GRV No: **16199513**
Date Received: **16-03-2024**
Invoice No: **110907265**
Claim No: **FS 244 FS**
Truck Reg No: **FS 244 FS**
Driver's Name: **MUNDENI**

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered			IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc

Name: Warehouse Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Customer Order Date:	Customer Order Number:	Document Type:
7935	KWV Order Number: 110907265	TAX INVOICE
	Loading Status:	Document No: 0041077803
		Document Date: 13.03.2024
		Delivery date: 15.03.2024
Gross Weight: 9.700kg		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

ck

[Signature]
Warehouse Durban