

15:07
BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Supplier: **KWV**
Invoice No.: **41091519**
Purchase Order No.: **55974**
15861314
Date: **21/05/24**
Branch: **GAMALAKHE**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			R 6 384,37

Delivered by: **Ngwenya**
Name: **Ngwenya**
Signature: **Ngwenya**
Vehicle Registration No.: **FW 604 FS**

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: **Boxer**
Branch No.: **217**
GRV No.: **15861314**
Date Received: **21/05/24**
Invoice No.: **55974**
Claim No.: **1**
Truck Reg No.: **FW 604 FS**
Drivers Name: **Ngwenya**

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
Branch:	
KWV Order Number:	Document No: 0041091519
110920514	Document Date: 21.05.2024
Loading Status:	Delivery date: 21.05.2024
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13/03	
Gross Weight : 45.300kg	

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
2.70		1,836.05	5,508.15	826.22	6,334.37

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	6,334.37
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:			
WESTHEAD				

Liquor Runners Durban
DEBRIDGE