

BOXER SUPERSTORES (PTY) LTD

Reg No: 198600254007

DELIVERY RECEIVED NOTE

Date: 09/05/24

Supplier: KWV
Invoice No: 0041089197
Purchase Order No: 62166



1 5 4 1 5 5 3 1

Branch: Mikrod

Number of items	Shortages / Returns	Claim Number	Invoice Cost
29	—	—	18 015.78

Delivery received by: [Signature]
Name: SPLE
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: FSR 812 FS

Supplied by: LITHO TECH KZN Tel: (031) 700 2377 REF: 80X01003

ITEMS NOT SUPPLIED: 901314 700026007 Wild Africa Cream Chocolate (12x750 CS 12 x 750 5 Item rejected - No stock

09/05/2024
RMEY
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Unfiled
Branch No: 2773
GRV No: 15415531
Date Received: 09/05/24
Invoice No: 0041089197
Claim No: —
Truck Reg No: 43DP 812 FS
Drivers Name: K. [Signature]

Customer Order Date:	Customer Order Number:	Document Type:
62166	KWV Order Number:	TAX INVOICE
	110918875	Document No: 0041089197
	Loading Status:	Document Date: 09.05.2024
	Gross Weight: 202.958kg	Delivery date: 09.05.2024
		Page: 1 of 1

C 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
.70		1,836.05	5,508.15	826.22	6,334.37
.20		264.46	1,322.29	198.34	1,520.63
.70		146.16	1,169.32	175.40	1,344.72
.70		146.16	1,169.32	175.40	1,344.72
		1,299.36	6,496.79	974.52	7,471.31

15,665.87 2,349.88 18,015.75

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

Delivered by: [Signature]
Received in good order
on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]

Depot Signature
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