

01.40
BOXER SUPERSTORES (PTY) LTD

Reg No: 106800254007

DELIVERY RECEIVED NOTE

Date: 25/04/2024

Supplier: KWV

Invoice No: 0041086291

Purchase Order No: 63009

16160813

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05 cases	—	—	R2710,78

Delivery received by: Supervisor Amanda
Supplier's Signature: Shirley
Vehicle Registration No.: 4XXD 195 ES
Signature: [Signature]
Supplied by: UMOTECH KZN Tel: (031) 700 2577 REF: 802010003

901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 10 Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 3278
GRV No: 16/001/13
Date Received: 25/04/2024
Invoice No: 0041086291
Claim No: —
Truck Reg No: HXO 195 ES
Drivers Name: Shirley

Customer Order Date:	Document Type:
Customer Order Number: 63009	TAX INVOICE
KWV Order Number: 110916069	Document No: 0041086291
Loading Status:	Document Date: 25.04.2024
Gross Weight: 64.040kg	Delivery date: 25.04.2024
	Page: 1 of 1

IC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.20		264.46	528.92	79.34	608.26
1.20		264.46	528.92	79.34	608.26
1.70		1,299.36	1,299.36	194.90	1,494.26

UNDELIVERED
DATE: 25-04-2024
TIME: 01:15

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	Bank Details: Cheque Acc
on behalf of Customer	For Receipt from Customer	30 days from statement Due	Name: <u>Marshay Investments (Pty) Ltd</u>
Name: <u>—</u>	Name: <u>—</u>	Currency: <u>ZAR</u>	Bank: <u>FNB</u>
Signature: <u>—</u>	Signature: <u>—</u>		Acc: <u>6300 328 6845</u>
Date: <u>—</u>	Date: <u>—</u>		Branch: <u>250655</u>
5		2,357.20	353.58
			2,710.78

14quor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE
WESTMEAD