

BOXER SUPERSTORES (PTY) LTD

Ref No: 1004002545007

Supplier: Washny Investments

DELIVERY RECEIVED NOTE

Date:

14/05/24

Invoice No: 0041089803

16123405

Branch:

342

Purchase Order No: 24764

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases			4044.88

Delivery received by: Washington
Name: Washing
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No: KF20 FC GP
Supplied by: Uthmaniyah KEM Tel: (031) 700 2377 REF: BOX010003

Customer Order Date:	Customer Order Number:	Document Type:
24764	110919696	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
110919696	11	0041089803
Gross Weight:	52.350kg	Document Date:
13		13.05.2024
3/07		Delivery date:
		13.05.2024
Page:	1 of 1	

G 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
.40		459.28	918.57	137.79	1,056.36
.70		1,299.36	2,598.72	389.80	2,988.52

Item rejected - No stock

DATE: 18/08/2024
TIME: 12:00
NAME: [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Washing
Branch No: 342
GRV No: 16123405
Date Received: 14/05/24
Invoice No: 0041089803
Claim No: KF20 FC GP
Truck Reg No: Washing
Drivers Name: [Signature]

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:
on behalf of Customer	For Receipt from Customer	30 days from statement Due	Bank Details: Cheque Acc
Name: <u>[Signature]</u>	Name: <u>[Signature]</u>	Currency: ZAR	Name: <u>Washny Investments (Pty) Ltd</u>
Date: <u>[Signature]</u>	Date: <u>[Signature]</u>		Bank: <u>[Signature]</u>
			Acc: <u>6300 320 6045</u>
			Branch: <u>250655</u>

Washny Investments
30 Hillside Road
Mahogany Ridge
Wesfarmers