

BOXER SUPERSTORES (PTY) LTD

Reg No 198900254807

DELIVERY RECEIVED NOTE

Date: 10.04.2024

Customer Order Date:
Customer Order Number:
21453

Document Type:
TAX INVOICE

Supplier: KWV
Invoice No: 0041083041
Purchase Order No: 21453

Barcode: 15389648

Branch: Duaberg

KWV Order Number:
110911657
Loading Status:

Document No: 0041083041
Document Date: 10.04.2024

Delivery date: 10.04.2024

Gross Weight: 223.700kg
Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
202 units			234,226.21

Delivery received by: M. Magic
Name: M. Magic Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: FZU 625 FS
Supplied by: LHMOTCH KZN Tel: (031) 700 2377 REF: BOX010003

901314 700026007 Wild Africa Cream Chocolate (12x750) pc 12 x 750 2 Item rejected - No stock

2 pc rejected

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Duaberg
Branch No: 21453
GRV No: 0041083041/5389648
Date Received: 10/04/24
Invoice No: 0041083041
Claim No: ---
Truck Reg No: FZU 625 FS
Drivers Name: M. Magic

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	For Receipt from Customer
--------------	------------------------	-----------------	---------------------------

on behalf of Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

30 days from statement, Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warbay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

MAHOGANY RIDGE
WESTMEAD