

BOXER SUPERSTORES (PTY) LTD 15:34

Head No 109600754807

Supplier: Marshay Investments DELIVERY RECEIVED NOTE

Date: 20/05/2024

Invoice No: 110920717



Purchase Order No: 102436

1 5 8 2 7 7 6 6

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Case	-	-	7,211.44

Delivery received by: [Signature]
Name: Sto
Supplier's Signature: magwisa
Signature: [Signature]
Vehicle Registration No.: 12W 598 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B02010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nongoma
Branch No: 157
GRV No: 15827766
Date Received: 20/05/2024 15:34
Invoice No: 110920717
Claim No: 12W 598 FS
Franchise Reg No: 12W 598 FS
Drivers Name: magwisa

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
102436	
KWV Order Number:	Document No:
110920717	0041091226
Loading Status:	Document Date:
	20.05.2024
Gross Weight : 63.260kg	Delivery date: 20.05.2024
	Page: 1 of 1

ic 1	Desc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1		1,836.05	3,672.10	550.81	4,222.91
1		1,299.36	2,598.72	389.81	2,988.53

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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:	Name:	Currency: ZAR
Signature:	Signature:	Signature:	
Date:	Date:	Date:	
Bank Details: Cheque Acc			
Name: Marshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

DELIVERED
Nongoma Durban