

BOXER SUPERSTORES (PTY) LTD

Reg No 1994/002548/07

DELIVERY RECEIVED NOTE

Date: 15/05/2024

Supplier: KVV
Invoice No: 0041090447
Purchase Order No: 51960



15488836

Branch: ST Wendolins

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	-	-	R1494.26

Delivery received by: ST Wendolins
Name: ST Wendolins
Signature: [Signature]
Supplier's Signature: Vusi
Vehicle Registration No: ETR 009 FS

Supplied by LITHOTON KCM Tel: (031) 7002577 REF: 800010003

Customer Order Date:	Customer Order Number:	Document Type:
15/05/2024	51960	TAX INVOICE
KVV Order Number:	110920719	Document No: 0041090447
Loading Status:	7546	Document Date: 15.05.2024
Gross Weight: 16.530kg		Delivery date: 15.05.2024
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1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
70		1,299.36	1,299.36	194.90	1,494.26

BOXER SUPERSTORES (PTY) LTD
CONTINUED FROM PREVIOUS PAGE
ST Wendolins
Invoice No: 0041090447
Date: 15/05/2024
Purchase Order No: 51960
Branch: ST Wendolins
Vehicle Registration No: ETR 009 FS
Driver's Name: Vusi

Liquor Runner Durban
Signed: [Signature]
Date: 15/05/2024

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>[Blank]</u> Signature: <u>[Blank]</u> Date: <u>[Blank]</u>	Name: <u>[Blank]</u> Signature: <u>[Blank]</u> Date: <u>[Blank]</u>	Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: <u>[Blank]</u> Acc: 6300 320 6845 Branch: 250655