

14:01

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800254807

DELIVERY RECEIVED NOTE

Date: 28/02/24

Supplier: KWV
Invoice No.: 0041074507
Purchase Order No.: 20325



Branch: Quilboort

1 5 3 8 9 0 6 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
102	—	—	2879.32

Delivery received by: Mphahlela / Phiso
Name: Mphahlela / Phiso
Signature: Mphahlela / Phiso
Supplier's Signature: Vusi
Vehicle Registration No.: FIR00975

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Quilboort
Branch No: 454
GRV No: 0041074507/15389462
Date Received: 28/02/24
Invoice No: 0041074507
Truck Reg No: 37K 00923
Driver's Name: Vusi

DUP - Duplicated Order	10
NOD - Not Ordered	
Delivered by	

INDC - Incorrect Order - Capturing	NS - Not scanning	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
Received in good order	on behalf of Customer	For Receipt from Customer	Payment Terms:	30 days from statement, Due	Currency: ZAR
Name:	Name:	Name:	Bank Details: Cheque Acc	Name: Warshaw Investments (Pty) Ltd	Bank: FNB
Signature:	Signature:	Signature:	Acc: 6300 328 6845	Branch: 250655	
Date:	Date:	Date:			

Customer Order Date:	Customer Order Number:	Document Type:
20325	KWV Order Number: 110903644	TAX INVOICE
19 KMW 7646	Loading Status:	Document No: 0041074507
2/07	Gross Weight: 118.000kg	Document Date: 28.02.2024
03		Delivery date: 28.02.2024
		Page: 1 of 1

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.30		250.38	2,503.76	375.56	2,879.32

2,503.76	375.56	2,879.32
Bank Details: Cheque Acc		
Name: Warshaw Investments (Pty) Ltd		
Bank: FNB		
Acc: 6300 328 6845		
Branch: 250655		