



DGB - NLA REGISTRATION CERTIFICATE Ref 16788

DELIVER TO

CURRENCY ZAR

INVOICE TO

BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NL4-9-2-1-08934

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
20.05.2024	102277936 8012422074	32521	60832	1SS	NEL000		22.05.2024	702388215
							23.05.2024	PAGE 1 OF 1

CAUSAU EUGLO SC
MERLOT EUGLO SC
CAUSAU EUGLO SC

BRANCHES (PT) LTD
CONTENTS NOT CHECKED
5K750ml
5K750ml
5K750ml

Store: *M. F. L. M.*
Branch No: *416*
GRV No: *1575 1168*
Date Received: *23-05-24*
Invoice No: *302388815*
Claim No: *—*
Truck Reg No: *797 286L*
Drivers Name: *Si deon*

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

Date _____

Plant: 2240 Rep Code: 41175

EMPTY RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Ligora

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: D5B

DELIVERY RECEIVED NOTE

Date: 23-05-24

Invoice No.: 70336621



Purchase Order No.: 35421

1 5 7 6 4 1 6 8

Branch: M. M. M. M.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2d case</u>	<u>—</u>		<u>209390</u>

Delivery received by:

Name: John Kanyo

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

404 288

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