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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernat Ricard Date: 28/04/24  
Invoice No.: 1184554 Branch: Dunoon  
Purchase Order No.: 21592

DELIVERY RECEIVED NOTE



15693261

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 36              |                     | —            | R8085.54     |

Delivery received by: Erven  
Name: Erven Supplier's Signature: Max  
Signature: [Signature] Vehicle Registration No.: OBK 111 FS

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

Erven 34710, 35525, 35188, 35189  
cnr Winning Way & Potssdam Road  
Dunoon  
Milnerton 7441

BOXER SUPERSTORES - DUNOON (X465)  
Erven 34710, 35525, 35188, 35189  
cnr Winning Way & Potssdam Road  
Dunoon  
Milnerton 7441



Doc No: 1484554  
Date: 2024-04-22  
Customer: 69749  
Branch / Plant: CPTD  
Warehouse LL: RG/0004327  
Order No: 1354534 SO  
Liquor License: WCP/041119

Buyer's VAT: 4520103302

Requested Date: 2024-04-15 Customer PO: 21592 Currency: ZAR Payment Term: 30 Days from statement 1.5%

| Item number | Description                              | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount    |
|-------------|------------------------------------------|-----|------|--------------------|----------|--------|-----------------|
| 150202      | Chivas Regal Whisky 12YO 6x750ml 11.0000 | CA  | 1.00 | 361.24             | -11.00   | 315.22 | 2,101.44        |
| 140400      | Ballantines Finest 12x750ml 43% 23-6667  | GA  | 2.00 | 233.89             | -23.67   | 756.80 | 5,045.36        |
| Total VAT   |                                          |     |      |                    |          |        | Total Including |
|             |                                          |     |      |                    |          |        | 8,218.82        |
| COD Total   |                                          |     |      |                    |          |        | 8,095.54        |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Dunoon  
Branch No: 1184554  
GRV No: 15693261  
Date Received: 28/04/24  
Invoice No: 1184554

Banking Details

Bank: ABSA  
Account No: \*\*\*\*\*7386  
Branch: 632005

Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_