

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 3 4 2 9 8 3

Supplier: Denoid Ricard
 Invoice No.: 1509278
 Chase Order No.: 81161

Date: 08.08.24

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19			R3 178.22

Very received by: Thudany
 Supplier's Signature: John
 Vehicle Registration No.: H1313 ZOS FS

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

cnr Wamkelele & Elonwabo Streets
 Mbweni 7655

cnr Wamkelele & Elonwabo Streets
 Mbweni 7655



Doc No: 1502278
 Date: 2024-08-06
 Customer: 63742
 Branch / Plant: CPTD
 Warehouse LL: RG/0004327
 Order No: 1372319 SO
 Liquor License: WCP/042342

Buyer's VAT: 4520103302

Requested Date:	2024-08-05	Customer PO:	81161	Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED				
Item number	Description	UoM	Qty	
200202	Absolut Vodka Std 12x750ml	CA	1.00	
	Branch No: 307			
	GRV No: 14349983			
	Date Received: 08-08-24			
	Invoice No: 1509278			
	Claim No: 1509278			
	Truck Reg No: 1509278			
	Drivers Name: Elton			

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Unit Selling Price	Discount	VAT	Total Amount
248.73	-14.92	420.86	2,805.76
		Total VAT	3,226.62
		COD Total	3,178.22

Banking Details

Bank: Citibank ZAR
 Account No: *****6023
 Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
 Signature: _____
 Date: _____

14.17



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - PaarlMbekweni(X307)
cnr Wamkelele & Elonwabo Streets
Mbeweni 7655

Consignee:
Boxer Superliquors - PaarlMbekweni(X307)
cnr Wamkelele & Elonwabo Streets
Mbeweni 7655

Doc No: 1502278
Date: 2024-08-06
Customer: 63742
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372319 SO
Liquor License: WCP/042342

Buyer's VAT: 4520103302

Customer PO: 81161
Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED

Description:	UoM	Qty
Absolut Vodka Std 12x750ml 43% 149167	CA	1.00
Branch No: 307		
GRV No: 14249983		
Date Received: 08-08-24		
Invoice No: 1502278		
Claim No: 188 983 FS		
Truck Reg No: 188 983 FS		
Drivers Name: E. G. G.		

Requested Date: 2024-08-05

Currency: ZAR		Payment Term: 30 Days from statement 1.5%	
Unit Selling Price		Discount	Total Amount
248.73		-14.92	2,805.76
Total VAT		420.86	Total Including
COD Total		420.86	3,226.62
			3,178.22

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: