

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: J. D. Ward Special

DELIVERY RECEIVED NOTE

Date: 16/06/23

Invoice No.: 84080156



Purchase Order No.: 351805

1 4 2 8 7 1 6 2

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 Cases + 120 Bottles</u>	—	—	<u>R 8976.15</u>

TATE 3022
3022
Pooley St,
Bloemfontein
Dorhof 9310
ref 13680

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

TUBATUBA XI448 Gate: LRTHU
Del Day:
Page No: 1 of 1
VAT: 0
82899831

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Vincent @JA

Vehicle Registration No.: BY 26 MS 2N

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003 2810140005

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOIC
113770	351805	11.06.2023	INVOICE	94080156

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30144	STRETTON'S ORIGINAL GIN	12 x 750	4		1,586.09	132.17	6,344.35
11355	FIREWATER CINNAMON WHISKEY	12 x 500		12		121.75	1,461.00
LIQUOR TOTAL V.A.T.							7,805.35
TOTAL ZAR							8,976.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: M. N. P. Durban
 Branch No: 144
 GRV No: 14287162
 Date Received: 16/06/23
 Invoice No: 84080156
 Claim No: [Blank]
 Truck Reg No: BY 26 MS 2N
 Drivers Name: [Signature]

Liquor Runners Durban
DEBRIEFED
 Sign: [Signature]

PNB CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODE 22 16 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2475673

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

CUSTOMER _____ DATE _____ DRIVER _____

