

Supplier: **Boxer Superstores (PTY) LTD**
 Reg. No. 1988/002548/07

Invoice No.: **1560179**
 Purchase Order No.: **319077**

Date: **16-06-25**
 Branch: **R. BNY**

DELIVERY RECEIVED NOTE
 17083638

Number of Items: **S**
 Shortages / Returns
 Claim Number
 Invoice Cost

Delivery received by: **Mbuyenzi Mphahlele**
 Name: **Mbuyenzi Mphahlele**
 Signature: *[Signature]*
 Supplier's Signature: *[Signature]*
 Vehicle Registration No.: **JK13015**
 2221414



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

Buyer: **Boxer Superstores (PTY) LTD**
 Boxer Superliquors - Richards Bay (X021)
 Sh 44 Junction 14 Shopping Centre
 cnr Bullion Blvd & Krugerrand Grove
 Richards Bay

Doc No: **1560179**
 Date: **2025-06-12**
 Customer: **69696**
 Branch / Plant: **KZND**
 Warehouse LL: **Ref: 1725**
 Order No: **1423162 SO**
 Liquor License: **KZNLA/2023/0003**

Buyer's VAT: **4520103302**

Requested Date: **2025-06-09**
 Customer PO: **319077**

Currency: **ZAR**
 Unit Selling Price: **335.31**
 Qty: **5.00**
 Discount: **-11.92**
 Total VAT: **2,910.54**
 Total Including: **19,403.60**
 COD Total: **22,314.14**
 Total Amount: **21,979.43**

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	5.00	335.31	-11.92	19,403.60

Payment Term: **30 Days from statement 1.5%**

BOXER SUPERSTORES (PTY) LTD
 RICHARDS BAY
 CONTENTS NOT CHECKED
 Date Received: **17-06-25**
 Invoice No: **1560179**
 Truck Reg No: **15-88-25**
 Driver's Name: **J.B. ELIASSON**



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

Received in good order on behalf of customer

Name: _____
 Signature: _____
 Date: _____