

13140

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Per nod for card

Invoice No.: 1560180

Purchase Order No.: 203231

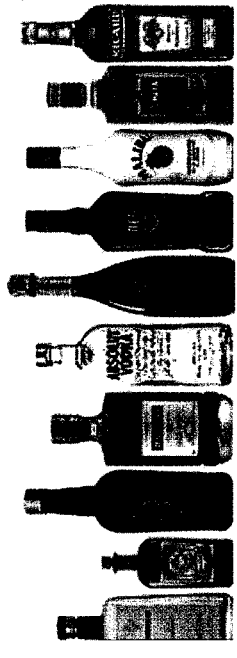
## DELIVERY RECEIVED NOTE



18875198

Date: 12/06/25

Branch: 046



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases			R 6554.34

Delivery received by:

Name: Gregory Bamekwa

Supplier's Signature: Vincens

Signature: [Handwritten Signature]

Vehicle Registration No.: CG 53 MAS ZN

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

**Buyer:** Boxer Superstores (Pty) Ltd  
 Boxer Superliquors - Bizana (X043)  
 51 Main Street  
 Bizana 4800

**Consignee:** Boxer Superliquors - Bizana (X043)  
 51 Main Street  
 Bizana 4800

**Doc No:** 1560180  
**Date:** 2025-06-12  
**Customer:** 62450  
**Branch/Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1423329 SO  
**Liquor License:** ECP/25550

Buyer's VAT: 4520103302

Requested Date: 2025-06-09

Customer PO: 203231

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty
200202	Absolut Vodka Std 12x750ml 43% 15.41% <b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b>		2.00
Store: <u>Bizana</u> Branch No: <u>043</u> GRV No: <u>18875198</u> Date Received: <u>12/06/2025</u> Invoice No: <u>1560180</u> Claim No: _____ Truck Reg No: <u>CG 53 MAS ZN</u> Drivers Name: <u>K. Bamekwa</u>			

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

Received in good order on behalf of customer

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

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