

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 27/08/24



Supplier: Pernel Ricard

Invoice No.: 1505060

Purchase Order No.: 63863

Branch: Umzumbi

16597420

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 505             | —                   | —            | R 21 253,15  |

11:45

Supplier's Signature: *Magginga*

Vehicle Registration No.: FZW598FS

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

BOXER SUPERSTORES (PTY) LTD

Thulini Shopping Centre

cnr Sipofu Road and R102

uMzumbi 4225

Thulini Shopping Centre

cnr Sipofu Road and R102

uMzumbi 4225

Buyer's VAT: 4520103302

Requested Date: 2024-08-23

Customer PO: 63863

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

Doc No: 1505060

Date: 2024-08-23

Customer: 65770

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1374951 SO

Liquor License: KZNLA/0503200001

Liquor Running Durban  
Signed: *DEBRIEFED*



| Item number                 | Description                                 | Unit | Selling Price |
|-----------------------------|---------------------------------------------|------|---------------|
| 101500                      | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA   | 319.35        |
| BOXER SUPERSTORES (PTY) LTD |                                             |      |               |
| CONTENTS NOT CHECKED        |                                             |      |               |
| Store:                      | uMzumbi                                     | 5.00 | 284           |
| Branch No:                  | 16597420                                    |      |               |
| GRV No:                     | 27/08/24                                    |      |               |
| Date Received:              | 1505060                                     |      |               |
| Invoice No:                 |                                             |      |               |
| Claim No:                   |                                             |      |               |
| Truck Reg No:               | FZW 598 FS                                  |      |               |
| Drivers Name:               | Magginga                                    |      |               |

| Discount  | VAT      | Total Amount |
|-----------|----------|--------------|
| -11.33    | 2,772.15 | 18,481.00    |
| Total VAT | 2,772.15 | 21,253.15    |
| COD Total |          | 20,934.35    |

### Banking Details

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

Received in good order on behalf of customer

Name:  
Signature:  
Date:

