

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE



17999563

Supplier: Penned Retail
 Invoice No.: 1556930
 Purchase Order No.: 75618

Date: 22/05/25
 Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48 items	-	-	R18485,52

Delivery received by: [Signature]
 Name: SUSTO KOGAKI
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: AGH 697 PS

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

Thulini Shopping Centre
 cnr Sipofu Road and R102
 uMzumbe 4225

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 uMzumbe 4225

Buyer's VAT: 4520103302

Requested Date: 2025-05-23 Customer PG: 75618

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	3.00	335.31	-11.92	11,642.16
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	4,677.00
				Total VAT		18,767.03
				Total Including		18,485.52

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

Banking Details

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

Name: _____
 Signature: _____
 Date: _____

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe
 Branch No: 280
 GRV No: 17999563
 Date Received: 22/05/25
 Invoice No: 1556930
 Claim No: _____
 Truck Reg No: AGH 697 PS
 Drivers Name: M. KOGAKI

Liquor Runners Durban
 DELIVERED
 Signed [Signature]



Doc No: 1556930
 Date: 2025-05-23
 Customer: 65770
 Branch / Plant: KZND
 Warehouse LL: Ref: 1725
 Order No: 1421006 SO
 Liquor License: KZNLA/0503200001