

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

GAUTENG
(011) 974 1701

25 Diemel St.,
Kordofan
■ 865 Iando, 1600
(NLA ref 12350 & 7495)

Power Drive, Prospecton 41335
■ 26355 Ispingo Beach.
Durban, 4115
(NLA ref 12270)

(021) 506 2600
19 Wellflower Street,
Paarden Eiland, 7420
318 Maitland 2404
(NLA ref 12321)

EASTERN CAPE
(041) 464 4914

(041) 464 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13, 15, 6056
■ 3262, North End 6056
(NLA ref 12319)

FREE STATE Signed:

(051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 929726, Dord 9310
 (NLA ref 13680)

VAT Reg. No.
 4700102629
 Ca. Ref. No.
 1923J001266/C

Liquor Runners Durban
DEBAILED

BOXER NATIONAL RBOC
25 DIESEL ROAD
2000 ISLANDO

BOXEN SUPERLLOYDES BIZANNA WALK K&B&B&B; LEFTIN
HOPE STREET
4800 BIZANNA
Ltg 3/c No: ECP/28263/31541
Del Day:
Page No.1 of
VAT: 452010333

Del Day:
Page No:1 of
VAT: 4520103302
82821554

ACC. NO.	114995
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ORDER
348077

DATE
23.10.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94000834

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10659	HONEY SHOULDERS 6X150	6 X 150	3		2,020.00	336.67	6,060.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>B1ZANA</u> Branch No: <u>348</u> GRV No: <u>16466153</u> Date Received: <u>28/10/24</u> Invoice No: <u>24800834</u> Claim No: <u>FE5R812F3</u> Truck Reg No: <u></u> Drivers Name: <u>Kh. Kh. Kh.</u>							
Liquor TOTAL V.A.T.			3		TOTAL ZAR		6,969.00
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER

NOTE

$$\begin{array}{r} 28 \\ \hline 28 \end{array} \quad \begin{array}{r} 10 \\ \hline 10 \end{array} \quad \begin{array}{r} 24 \\ \hline 24 \end{array}$$

W. H. R.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier:

EDWARD SNELL

DELIVERY RECEIVED NOTE

Invoice No.:

94000830

Purchase Order No.:

248092

16466153

Date:

28/12/20

Branch:

548

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R696900

Delivery received by:

Name:

OWS / LUK

Supplier's Signature:

KHECHH

Signature:

OWS / LUK

Vehicle Registration No.:

PSR 812 FS

Supplied by LITHOTECN KEM T&L (Pty) Ltd 700 2377 REF: BOX01003