

145

81914,04

Delivery received by:
Name: 15621/Supr
Signature: [Signature]

Supplier's Signature: Charles
Vehicle Registration No.: LCF 20 KC 5P

7741 REG. NO.
47001012629
infonien
hof 9310
1680)
077 SNEELROUTE: JBRON
MB Del Day:
Page No. 1 of 1
2150001 VATT:
82782710

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

ACC. NO.
113770

ORDER
176535

DATE
05.07.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93961356

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	45	✓	1,582.88	131.91	71,229.60
LIQUOR TOTAL V.A.T.							71,229.60 10,584.44

DUAR SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15621-389
Date Received: 15/07/2024
Invoice No: 93961356
Truck Reg No: LCF 20 KC 5P
Claim No: 12782710
Drivers Name: M.A.B. 105

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS		DELIVERY SCHEDULE	
		2360756	

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

CUSTOMER

DATE

DRIVER