

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Swell

Invoice No.: 93961926

Purchase Order No.: 93415

Date: 12/07/24

Branch: Matat 2

Claim Number

Shortages / Returns

75

Invoice Cost

136623.40

Delivery received by:

Name: Wazki/montane

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: Rzw 625 fr

REE STATE
351) 432 3092
Dennis Pooley St,
East End, Bloemfontein
29726, Danks 9310
(NLA ref 13660)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

AB MATATIELE 2 K232R8ute: LRWED
NORTH STATION Del Day: 1
Page No: 1 of 1
VAT: 82783392
RCP18629

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX019

ACC. NO.	113770	93415	09.07.2024	DELIVERY NOTE	COPY TAX INVOICE
				INVOICE	93961926

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12 X 750	75	1	1,582.88	131.91	118,716.00
LIQUOR TOTAL V.A.T.							118,716.00 17,807.40
TOTAL ZAR							136,523.40

BOXER SUPERSTORES (PTY) LTD
CENTRAL MAIL CHECKED
Store: Matatiele
Branch: Matat 2
GRV No: 1888580
Date Received: 12/07/24
Invoice No: 93961926
Claim No: 93415
Truck Reg No: Rzw 625 fr
Drivers Name: Montane

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2361443

RECEIVED AS ABOVE

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

NA 1/1