

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Shen Date: 15/11/24
 Invoice No.: 93452449
 Purchase Order No.: 37805 Branch: NSELENI



15581261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	27304.68

Delivery received by:

Name: S. E. magcaba Supplier's Signature: S. E. magcaba
 Signature: [Signature] Vehicle Registration No.: FZWB1FS

FREE STATE
 (051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 99726, Dordrecht 9310
 (NLA ref 15680)

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

NSELENI X314 SWELL ROUTE: LATHU
 & NDLOVU STREETS Del Day: 1
 Page No: 1 of 1
 KZNLA/02/1605190005 VAT: 82783815

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

DELIVERY NOTE
 INVOICE

DATE
 10.07.2024

ORDER
 37305

ACC. NO.
 113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	15		1,582.88	131.91	23,743.20
LIQUOR TOTAL V.A.T.							27,304.68
TOTAL ZAR							27,304.68

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: [Signature]
 Branch No: 93452449
 GRV No: 93452449
 Date Received: 15/11/24
 Invoice No: 93452449
 Claim No: 93452449
 Truck Reg No: 93452449
 Drivers Name: Shane

Liquor Runners Durban
 DEBRIEFED

DATE: 15/11/24
 TIME: 15:00

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2361930

RECEIVED AS ABOVE

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