

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Gnel
 Invoice No.: 193962451
 Purchase Order No.: 21229

DELIVERY RECEIVED NOTE

Date: 19/07/24
 Branch: 144



15290065

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases	—	—	R 18 637.79

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FW 628 PS

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

STATE
 32 3092
 is Pooley St,
 id Bloemfontein
 26 Danhof 6310
 A ref 13680)

VAT Reg. No.
 4700102629

Co. Ref. No.
 1923/001266/07

MYBURATUBA XI44R8Uite: LPTHU

Del Day:

Page No: 1 of 1

VAT:

82783817

2/2810140005

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	21229	10.07.2024	INVOICE	93962451

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	10	1,582.88	15,828.80
30157	RUSSIAN BEAR VODKA	12x200	1	377.97	377.97
TOTAL ZAR					16,206.77
					2,431.02
					18,637.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: [Signature]
 Branch No: [Signature]
 GRV No: [Signature]
 Date Received: [Signature]
 Invoice No: [Signature]
 Claim No: [Signature]
 Truck Reg No: [Signature]
 Drivers Name: [Signature]

LIQUOR TOTAL
 V.A.T.

FNB 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.

AM A GIC