

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARDS

Invoice No.: 93967795

Purchase Order No.: 26959

DELIVERY RECEIVED NOTE



14953239

Date: 15/05/24

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	-	-	14513,54

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: Kf 207c ap

TATE

3092
Pooley St,
Bloemfontein
Dankhof 9310
(ref 13680)

VAT Reg. No.

4700102699

Co. Ref. No.

1923/001266/07

JWENT K342 SHEPARD: LATHU

Del Day: 1

HOPPING CENTREPAGE No: 1 of 1

VAT: 4520103302

82784294

2023/0002

ACC. NO.

113770

26959

11.01.2024

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BD0010003

RY NOTE

COPY TAX INVOICE

93962795

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12x750	7	1,740.85	12,185.95
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>[Signature]</i> Branch No: 342 GRV No: 14953239 Date Received: 15/05/24 Invoice No: 93962795 Claim No: 1 Truck Reg No: Kf 207c ap Drivers Name: <i>[Signature]</i>					
LIQUOR TOTAL					2,185.95
V.A.T.					1,827.89
TOTAL ZAR					14,013.84

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2362335

RECEIVED AS ABOVE

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