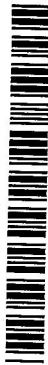


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22-7-20



Supplier: Boxer Superstores

Invoice No.: 13964812

Purchase Order No.: 345833

15581371

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	14013.84

Delivery received by:

Name: S. S. / 20m459

Supplier's Signature: FANA

Vehicle Registration No.: 308 131 ES

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

ACC. NO. 113770	ORDER 345833	DATE 17.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93964812
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH 12X750	12 X 750	7	1,740.85 145.07	12,185.95
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>1371</u> GRV No: <u>1371</u> Date Received: <u>27-7-20</u> Invoice No: <u>93964812</u> Claim No: <u>13964812</u> Truck Reg No: <u>13964812</u> Drivers Name: <u>FANA</u>					12,185.95 1,827.89
LIQUOR TOTAL V.A.T.					14,013.84

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2364237

RECEIVED AS ABOVE

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

17.07.20

FANA 581295

Liquor Running Durban
Signed: DEBRIEFED
V.A.T. No. 40000229
C.O. Ref. No. 1923/001266/07

314 SNELL ROUTE: LRTHU
STREETS Del Day:
Page No: 1 of 1
605190005 VAT: 82786250