

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SHEL DELIVERY RECEIVED NOTE
 Invoice No.: 93964815 Date: 22/07/24
 Purchase Order No.: 345833 Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	—	—	R8 007,91

Delivery received by: Sgt Dimpson
 Name: Lundun Supplier's Signature: Spruwe Hoopie
 Signature: [Signature] Vehicle Registration No.: FZW 611FS

FREE STATE
 (051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein.
 ■ 29726, Donhof 9310
 (NLA ref 13680)

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001966/07

ITY KANGUZI X164 SNEBUTE: LATHU

Del Day: 1
 Page No: 1 of 1
 ZNLA02/2810140033 VAT: 0
 82786256

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	345833	17.07.2024	INVOICE	93964815

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	4	1,740.85	6,963.40
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Manguzi</u> Branch No: <u>164</u> GRV No: <u>14288250</u> Date Received: <u>22/07/24</u> Invoice No: <u>93964815</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 611FS</u> Drivers Name: <u>Spruwe</u> Signed: <u>[Signature]</u> Liquor Runners Durban DEBRIEFED					
LIQUOR TOTAL					6,963.40
V.A.T.					1,044.51
TOTAL ZAR					8,007.91

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.

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