

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: EDWARD E SWEET
Invoice No.: 93964817
Purchase Order No.: 345833

DELIVERY RECEIVED NOTE 10:42
Date: 22/07/20



1 4876515
Branch: MELMOTH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES			

Delivery received by:
Name: BUSIE INKOMO
Signature: [Signature]

Supplier's Signature: MUNDEN
Vehicle Registration No.: FRV 279 FS

4003-96

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

ACC. NO. 113770	ORDER 345833	DATE 17.07.2024	INVOICE
NOTE			COPY TAX INVOICE 93964817

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	2		1,740.85	145.07	3,481.70
LIQUOR TOTAL							3,481.70
V.A.T.							522.26
							4,003.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MELMOTH
Branch No: MELMOTH
GRV No: 14876515
Date Received: 22/07/20
Invoice No: 93964817
Claim No: ---
Truck Reg No: FRV 279 FS
Drivers Name: MUNDEN

THE 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.

Liquor Suppliers Durban
Signed: [Signature]
VAT Reg. No. 470002629
Co. Ref. No. 1923/001266/07

MOTH X143 SNAUTE: LRTHU
Del Day: 1
Page No: 1 of 1
VAT: 0
82786259