

08:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22-07-24

Supplier: Edwardsnell

Invoice No.: 93964818

Purchase Order No.: 345833

Branch: 043

15600683

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R6005,93

Delivery received by: [Signature]
Name: L. J. [Signature]
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: FEW 6038

VAT Reg. No.
4700102659
not 9310
(680)
Co. Ref. No.
1923/001266/07

3 SHELL Route: LATHU

Del Day:

Page No: 1 of 1

VAT:

82786261

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	93964819

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	3		1,740.85	145.07	5,222.55
TOTAL ZAR							5,222.55 783.38

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No.: 1510102659
Date Received: 22-07-24
Invoice No.: 93964818
Truck Reg No.: FEW 6038
Claim No.:
Driver's Name: K. [Signature]

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2354237

RECEIVED AS ABOVE

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

[Signature]