

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Swell

DELIVERY RECEIVED NOTE

Date: 22-07-24

Invoice No.: 93864827



Purchase Order No.: 07138

14953350

Branch: 842

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	4944,62

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.
1923/001266/07

EPHONWENI X342 SHEBANE: LRTHU

Delivery received by:

Name: Ph. Mavi
Signature: [Signature]

Supplier's Signature: S.E. magcaba

Del Day: 1

Vehicle Registration No.: FZW611FS

LEMS SHOPPING CENTRE Page No: 1 of 1

VAT: 4520103302

82786269

Supplied by LITHOTECH KZN Tel.: (031) 700 2677 REF: BOX010003

ZN/1A/2023/0002

ACC. NO. 113770	ORDER 27138	DATE 17.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93864827
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	2		1,582.88	131.91	3,165.76
30157	RUSSIAN BEAR VODKA	12x200	3		377.97	31.50	1,133.91
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>EPHONWENI</u> Branch No: <u>842</u> GRV No: <u>14953350</u> Date Received: <u>22-07-24</u> Invoice No: <u>93864827</u> Claim No: <u>22-07-24</u> Truck Reg No: <u>FZW611FS</u> Drivers Name: <u>S.E. magcaba</u>							
LIQUOR TOTAL V.A.T.							4,948.62

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.

22 07 24