

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARDS SMITH

Invoice No.: 93964842

Purchase Order No.: 126797

Date: 22/07/24

Branch: 164

DELIVERY RECEIVED NOTE



14288251

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R5 968,50

Delivery received by:

Name: Lindon

Supplier's Signature: Sphurwe Hlophe

Signature: [Signature]

Vehicle Registration No.: F2W 611 FS

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

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001266/07

CITY MANGUZI X164 RGRRoute: LRTTU

Del Day:

Page No: 1 of 1

VAT: 12NLA02/2810140033

82786284

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	126797	17.07.2024	INVOICE	93964842

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10341	127231 HENNESSY VS NEW BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	12 X 750	CASE 1	5,190.00	5,190.00
	Store: <u>Manguzi</u>				
	Branch No: <u>164</u>				
	GRV No: <u>14288251</u>				
	Date Received: <u>22/07/24</u>				
	Invoice No: <u>93964842</u>				
	Claim No: <u>—</u>				
	Truck Reg No: <u>F2W 611 FS</u>				
	Drivers Name: <u>Sphurwe</u>				
	Liquor TOTAL				5,190.00
	V.A.T.				778.50
					5,968.50

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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