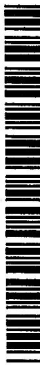


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 31/07/2024



16597140

Supplier: GDWARS
 Invoice No.: 93965949
 Purchase Order No.: 62430

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29 cases			

Delivery received by: MDENI
 Name: MDENI
 Signature: [Signature]
 Supplier's Signature: MDENI
 Vehicle Registration No.: FRV 279 FS

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

VAT Reg. No.
4700102699
Co. Ref. No.
1923/001266/07

84 SHELL Route: LRPRI
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 00001 82787267

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	62430	19.07.2024	INVOICE	93965949

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	1	1,582.88	11,080.16
30157	RUSSIAN BEAR VODKA	12x200	20	377.97	7,559.40
30154	RUSSIAN BEAR VODKA	12x1000	2	1,990.04	3,980.08
LIQUOR TOTAL					22,619.64
V.A.T.					3,392.95
TOTAL ZAR					26,012.59

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: MDENI
 Branch No: 284
 GRV No: 16597140
 Date Received: 31/07/24
 Invoice No: 93965949
 Claim No: MDENI
 Truck Reg No: FRV 279 FS
 Drivers Name: MDENI

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2365111

RECEIVED AS ABOVE

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

31 27 216

MDENI