

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SMITH & CO

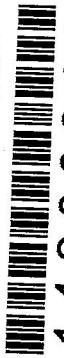
DELIVERY RECEIVED NOTE

Invoice No.: 93967280

Purchase Order No.: 126868

Date: 29/07/24

Branch: 164



14288344

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	-	-	R8 618.81

Delivery received by:

Name: Lutho

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PSR R12 FS

Del Day: 1

Page No: 1 of 1

VAT: 0

810140033

82788589

TE

122

Play St.

benfontein

enhef 9310

13680

VAT Reg. No.

470010260

Co. Ref. No.

1923/001266/07

WZ1 X164 SHEBAUTE: LATHU

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

ACC. NO. 113770

ORDER 126868

DATE 24.07.2024

NOTE INVOICE

COPY TAX INVOICE 93967280

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	3	1,582.88	4,748.64
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	2	377.97	755.94
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	1	1,990.04	1,990.04
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Manguzi Branch No: 164 GRV No: 14288344 Date Received: 29/07/24 Invoice No: 93967280 Claim No: [Blank] Supplier's Reg No: PSR R12 FS Drivers Name: Lutho					7,494.62 1,124.19
				TOTAL ZAR	8,618.81

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2366381

RECEIVED AS ABOVE

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

[Signature]