

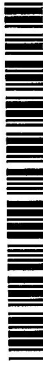
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Smeill & CO
 Invoice No.: 93967286
 Purchase Order No.: 65886

DELIVERY RECEIVED NOTE

Date: 29/07/24



Branch: Bergville

16032119

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	R1738,66

Delivery received by:

Name: Phumla Dube
 Signature: [Signature]

Supplier's Signature: magic

Vehicle Registration No.: FZW 625 FS

FREE STATE

(051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 9726, Danks 9310
 (NLA ref 13680)

VAT Reg. No.

4700102629

Co. Ref. No.

1923/00266/07

BERGVILLE X330 SNEELROUTE: LATHU

1 STREET

Del Day:

Page No: 1 of 1

VAT: 4520103302

82788595

11A/20230043

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

ACC. NO. 113770	ORDER 65886	DATE 24.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93967286
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12 X 200	4		377.97	31.50	1,511.88
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bergville</u> Branch No: <u>330</u> GRV No: <u>16032119</u> Date Received: <u>29/07/24</u> Invoice No: <u>93967286</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 625 FS</u> Drivers Name: <u>magic</u>							
TOTAL ZAR							1,511.88 226.78

FNB 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.

2024 07 29

magic

[Signature]