

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

EDNAIOS
93961290
3753

Invoice No.:

Purchase Order No.:

15581461

Date:

29/17/24

Branch:

Belm

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>3</i>	<i>✓</i>		<i>17905.50</i>

Delivery received by:

Name:

Signature:

Ednaios
29/17/24
ED

Supplier's Signature:

Vehicle Registration No.:

Matthew
FW 606

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

EE STATE

1) 432 3022
 Dennis Pooley St.
 29726, Bloemfontein
 (NLA ref 13680)

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001266/07

ENI X314 RGBC Route: LATHU

UOVU STREETS Del Day:

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/02/1605190005 VAT:

82788599

ACC. NO.
114995

ORDER
37753

DATE
24.07.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93967290

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS NEW 12x750	12 X 750	3	5,190.00 432.50	15,570.00
LIQUOR TOTAL V.A.T. 15,570.00 2,335.50					17,905.50

BOXER SUPERSTORES (PTY) LTD
 CONFIRMATION NOT CHECKED
 Staff: *Matthew*
 Br: *Matthew*
 GR: *Matthew*
 Da: *Matthew*
 Inv: *Matthew*
 Clerk: *Matthew*
 Truck Reg: *FW 606*
 Drivers Name: *Matthew*

THE 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.

Matthew