

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier:

Invoice No.:

Purchase Order No.:

Date:

Branch:

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5               |                     |              | 29842.50     |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

| ACC. NO. |
|----------|
| 114995   |

| ORDER |
|-------|
| 37940 |

| DATE       |
|------------|
| 31.07.2024 |

| DELIVERY NOTE |
|---------------|
| INVOICE       |

| COPY TAX INVOICE |
|------------------|
| 93963601         |

| CODE                                                                                                                                                                                                                                                                                                                                            | DESCRIPTION     | PACK     | QUANTITY | PRICE    | AMOUNT    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|----------|----------|-----------|
| 10341                                                                                                                                                                                                                                                                                                                                           | HENNESSY VS NEW | 12 X 750 | 5        | 5,190.00 | 25,950.00 |
| <div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>CONTENTS NOT CHECKED</div> <div> Store: <u>Nasels</u><br/> Branch No: <u>1588570</u><br/> GRV No: <u>139696</u><br/> Date Recd: <u>31/07/2024</u><br/> Invoice No: <u>139696</u><br/> Claim No: <u>139696</u><br/> Truck Reg No: <u>DET3913</u><br/> Drivers Name: <u>FAHAY</u> </div> </div> |                 |          |          |          |           |
| LIQUOR TOTAL                                                                                                                                                                                                                                                                                                                                    |                 |          |          |          | 25,950.00 |
| V.A.T.                                                                                                                                                                                                                                                                                                                                          |                 |          |          |          | 3,892.50  |
| TOTAL ZAR                                                                                                                                                                                                                                                                                                                                       |                 |          |          |          | 29,842.50 |

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

05.08.20

PANA TRK129 FS

Liquor Suppliers Durban  
Signature: DEB  
By: DEB  
Co. Ref. No: 1923/00266/07  
4700100699  
1923/00266/07

14 RBBE Route: LRTHU  
STREETS Del Day:  
Page No: 1 of 1  
05190005 VAT: 82790865