

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Invoice No.:

Purchase Order No.:

Date:

Branch:



15581571

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	←	—	11274.89

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

SNELL Route: LRTHU

SETS Del Day:

Page No: 1 of 1

190005 VAT:

82790855

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

Liquor Runners Durban
Signed:
VAT Reg No. 4700102629
Co. Ref. No. 1923/001266/07

ACC. NO. 113770	ORDER 37941	DATE 31.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93959602
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	5		1,582.88	131.91	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.65
TOTAL ZAR							11,274.89

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No: 15581571
Date Recd:
Invoice No: 93959602
Claim No:
Truck Reg No:
Drivers Name:

L. LIQUOR TOTAL
V.A.T.

9,804.25
1,470.64

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 35 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2358602

RECEIVED AS ABOVE

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

Handwritten signature and stamp at bottom right.