

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwards Smith

Invoice No.: 93971072

Purchase Order No.: 22492

DELIVERY RECEIVED NOTE



Date: 08/08/24

14988797

Branch: Superior

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2480	—	—	6-950-60

Delivery received by:

Name: Raymond Norman

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 584 135 FS

[Signature]

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

ACC. NO.
114995

ORDER
22492

05.08.2024

INVOICE

NOTE
COPY TAX INVOICE
93971072

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10403	JACK DANIELS	12 X 750	2	3,022.00	6,044.00
BOXER SUPERSTORES CONTENTS NOT CHECKED Store: <u>Superior</u> Branch No: <u>266</u> GRV No: <u>14988797</u> Date Received: <u>08/08/24</u> Invoice No: <u>93971072</u> Claim No: <u>14988797</u> Truck Reg No: <u>584 135 FS</u> Driver's Name: <u>[Signature]</u> LIQUOR TOTAL <u>584 135 FS</u> V.A.T. <u>lower</u>					
TOTAL ZAR				6,044.00	906.60
				6,950.60	

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2370030

RECEIVED AS ABOVE

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

08.08.24

FAMA TBKIRFF

Liquor Runners Durban
Contact: DESRIEED

ATE 1022
3leemfontein
Dankhof 9310
ef 13660)

FERRY X366 RRBute: LATUE

Del Day:

FERRY SHOPPING CENTRE: 1 of 1

VAT: 4520103302

10002 82792163