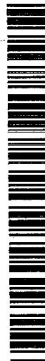


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Date: 12/08/2024
 Invoice No.: 03972086
 Purchase Order No.: 66328 Branch: Bergville



16158730

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	9536,23

Delivery received by:

Name: Siphiso

Supplier's Signature: Vusi

Signature: [Signature] Vehicle Registration No.: FIR 009 FS

FREE STATE
 (051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 29796, Dordrecht 9310
 (NLA ref 13689)

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001266/07

BERGVILLE X330 SNELEROUTE, LETHU

1 STREET

Del Day:

Page No. 1 of 1

VAT: 4520103302

22793234

UJA/20230043

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

ACC. NO. 113770	ORDER 66328	DATE 07.08.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93972086
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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	1		377.97	31.50	377.97
BOXER SUPERSTORES (PTY) LTD CONTENTS Store: <u>Bergville</u> Branch No: <u>66328</u> GRV No: <u>16158730</u> Date Receive: <u>12/08/2024</u> Invoice No: <u>93972086</u> Claim No: <u>FIR 009 FS</u> Truck Reg: <u>Vusi</u> Drivers Name: <u>Vusi</u>							
LIQUOR TOTAL							8,292.37
V.A.T.							1,243.86
TOTAL ZAR							9,536.23

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2371094

RECEIVED AS ABOVE

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