

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 10.12.20 Date: 12/08/24



1 4 8 7 6 8 3 2

Branch: melmothy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	13678-65

Delivery received by:

Name: Edmond Zorell Supplier's Signature: MA GIL

Signature: [Signature] Vehicle Registration No.: FZW 625 JS

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

FREE STATE

351) 432 3022
Dennis Pooley St,
East End, Bloemfontein
■ 99726, Dohof 9310
(NLA ref 13580)

VAT Reg. No.

4700102629

Co. Ref. No.

1993/001266/07

MR KELMOTH X143 SNEAUTE; LETHU

RET

Del Day:

Page No: 1 of 1

VAT: 0

82793469

INVOICE NO.	ORDER NO.	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	176051	07.08.2024	INVOICE	93972278

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
30155	RUSSIAN BEER VODKA	12 X 750	5	1,582.88	7,914.40
30154	RUSSIAN BEER VODKA	12 X 1000	2	1,990.04	3,980.08
Store: <u>melmothy</u> Branch No: <u>143</u> GRV No: <u>14876832</u> Date Received: <u>12/08/24</u> Invoice No: <u>93972278</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 625 JS</u> Drivers Name: <u>M. GIL</u>					
LIQUOR TOTAL V.A.T. Signed: <u>[Signature]</u>					11,894.48
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26					1,784.17
TOTAL ZAR					13,678.65

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2371280

RECEIVED AS ABOVE

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

12.08.24 MA GIL