

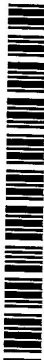
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Sinen
 Invoice No.: 93973273
 Purchase Order No.: 9120

DELIVERY RECEIVED NOTE

Date: 18/08/2024



Branch: 15498199 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S			R 2 173-33

Delivery received by:

Name: uncessi / Mbombi

Supplier's Signature: Vusi

Vehicle Registration No.: FIR 009 FS

Signature: [Signature]

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

ACC. NO. 113770	ORDER 9120	DATE 12.08.2024	NOTE INVOICE	COPY TAX INVOICE 93973273
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85
LIQUOR TOTAL V.A.T.							283.48
TOTAL ZAR							2,173.33

BOXER SUPERSTORES (PTY) LTD
 NQUTU LIQUOR
 CONTENTS NOT CHECKED
 GRV No.: 15498199
 Date Received: 18/08/2024
 Invoice No.: 93973273
 Truck Reg No.: FIR 009 FS
 Claim No.: [Blank]
 Drivers Name: [Blank]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2372189

RECEIVED AS ABOVE

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

Liquor Refining's Durban
 Signed: [Signature]
 VAT Ref. No. 47000669
 Co. Ref. No. 1923/001266/07
 13680

9 SNELL Route: LATUE
 KANZOINANDLBENDEBY:
 Page No: 1 of 1
 VAT: 0
 035 82794354