

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwards Smith
 Invoice No.: 93973277
 Purchase Order No.: 22635

DELIVERY RECEIVED NOTE

Date: 15/08/24



Branch: 14988668

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	18203.12

Delivery received by:

Name: Supat Muthu
 Signature: [Signature]

Supplier's Signature: kele

Vehicle Registration No.: FW 603 FS

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

ACC. NO. 113770	ORDER 22635	DATE 12.08.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93973277
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	10		1,582.88	131.91	15,828.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Store: <u>Tweesdale</u> Branch No: <u>14988668</u> GRV No: <u>93973277</u> Date Received: <u>15/08/24</u> Invoice No: <u>93973277</u> Claim No: <u>—</u> Truck Reg No: <u>FW 603 FS</u> Drivers Name: <u>Muthu</u> V.A.T.							15,828.80 2,374.32
			10				TOTAL ZAR 18,203.12

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	23/08/24

RECEIVED AS ABOVE

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

15.08.24

[Signature]

Liquor Suppliers Durban
 Signed: [Signature]
 Reg. No. 1700102629
 Co. Ref. No. 1923/00266/07

FERRY X366 SNEUTE: LRTUE
 Del Day:
 FERRY SHOPPING CENTRE: 1 of 1
 VAT: 4520103302
 0002 82794368