

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Boxer Superstores
 Invoice No.: 93974247
 Purchase Order No.: 24433

DELIVERY RECEIVED NOTE

Date: 19/08/24
 Branch: 144



15290142

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R18 203-12

Delivery received by:

Name:

Supplier's Signature: [Signature]

Signature:

Vehicle Registration No.: DBL 139 ES

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003

810140005

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	21433	14.08.2024	INVOICE	93974247

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
30155	RUSSTAN BEAR VODKA	12x750	10	1,582.88	15,828.80
				131.91	
					15,828.80
					2,374.32
					18,203.12

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: [Signature]
 Branch No: [Signature]
 GRV No: 152290142
 Date Received: 18/08/24
 Invoice No: 93974247
 Claim No: [Signature]
 Truck Reg No: DBL 139 ES
 Drivers Name: [Signature]

LIQUOR
 V.A.T.

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2373137

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

19, 08, 24

FANYA TRK139ES

Signed: [Signature]
 Liquor Return's Durban
 DEERHOFER

VAT Reg. No.
 470000629
 Co. Ref. No.
 1925001266/07

UBATUBA XI448888; LRTHU

Del Day:

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VAT:

82795392