

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Sorell

DELIVERY RECEIVED NOTE 11.35



Invoice No.: 93976600

Date: 26/08/24

Purchase Order No.: 176461

15298834

Branch: McMafu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	—	—	8693-31

Delivery received by:

Name: Sabele Nkomo

Supplier's Signature: [Signature]

Vehicle Registration No.: HB 282 B

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

ACC. NO.	113770	176461	21.08.2024
ELIVERY NOTE	INVOICE	COPY TAX INVOICE	93976600

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA		20	377.97	7,559.40
	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED				
	Store: <u>McMafu</u>				
	Branch No: <u>19298834</u>				
	GRV No: <u>26/08/24</u>				
	Date Received: <u>26/08/24</u>				
	Invoice No: <u>93976600</u>				
	Claim No: <u>HB 282 B</u>				
	Truck Reg No: <u>HB 282 B</u>				
	Drivers Name: <u>Simone</u>				
	LIQUOR TOTAL				7,559.40
	V.A.T.				1,133.91
	TOTAL ZAR		20		8,693.31

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	23/5/379

RECEIVED AS ABOVE

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

26.08.24

miamba

FREE STATE
(OS) 432 3022
11 Dennis Pooley St.
East End, Bloemfontein
29726, Durbhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102692
Co. Ref. No.
1923/001266/07

MR. HELMUTH K143 SNEAUTE: LRTHU
REST
Del Day:
Page No: 1 of 1
VAT: 0
2N/080716033
82797722