

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Edward Swell
 Invoice No.: 93976617
 Purchase Order No.: 63564

DELIVERY RECEIVED NOTE



Date: 27/08/24

16597418

Branch: Umzumbwe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5cs	—	—	R 9 101,56

Delivery received by: [Signature]

Name: Maggingo Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: FZW 598 FS

11:42

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

113770	63564	21.08.2024	INVOICE	COPY TAX INVOICE
				93976617

VAT Reg. No.
4700102629
St. Montain
at 9510
5801
Co. Ref. No.
1923/001266/07

4 SNELL Route: LRTRI

Del Day:

Page No: 1 of 1

VAT: 4520103302

0001 82797739

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12 X 750	5		1,582.88	131.91	7,914.40
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umzumbwe</u> Branch No: <u>384</u> GRV No: <u>16597418</u> Date Received: <u>27/08/24</u> Invoice No: <u>93976617</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 598 FS</u> Drivers Name: <u>Maggingo</u> LIQUOR TOTAL V.A.T.							7,914.40 1,187.16
TOTAL ZAR							9,101.56

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2375379

RECEIVED AS ABOVE

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

[Signature]