

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SWALL

Invoice No.: 93976698

Purchase Order No.: 28477

Date: 26/08/24

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES	—	—	2173.33

Delivery received by

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: FRV 286 PS

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

ACC. NO. 11376

ORDER 28477

DATE 21.08.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 399688

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
50157	RUSSIAN BEER VODKA	12 x 200	CASE 3	377.77	1,133.31
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Phondweni</u> Branch No: <u>342</u> GRV No: <u>14953841</u> Date Received: <u>26/08/24</u> Invoice No: <u>93976698</u> Claim No: <u>FRV 286 PS</u> Truck Reg No: <u>FRV 286 PS</u> Drivers Name: <u>Edmund Swall</u>					
LIQUOR TOTAL					1,889.85
V.A.T.					283.48
TOTAL ZAR					2,173.33

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 23/547

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

16.08.24

LANNING

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Liquor Runners Durban
Signed: [Signature]

TE 122
Jley St,
benfontein
atref 9310
15800
14342 SHEPHERD
VAT Reg. No.
4700102629
Co. Ref. No.
1923/00126/07

Del Day:
ING CENTREPage No: 1 of 1
VAT: 4520103302
82797822