

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE



16083366

Supplier: Edward Smith
 Invoice No.: 93978610
 Purchase Order No.: 48123

Date: 30/08/24
 Branch: Blomfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	2001.98

Delivery received by:
 Name: Ms. Mphahlela
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FTK 009 FS

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

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001266/07

2281 SNELLROUTE: LINED
 0 & CHIBINIDROADAY:
 Page No: 1 of 1
 VAT:
 207190002 82799510

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	48123	27.08.2024	INVOICE	93978610

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH		CASE	CASE	BOTTLE
	12750 BOXER SUPERSTORES (PTY) LTD			1,740.85	145.07
	CONTENTS NOT CHECKED				
	Store: <u>Blomfontein</u>				
	Branch No: <u>281</u>				
	GRV No: <u>W6emh0083366</u>				
	Date Received: <u>28/08/24</u>				
	Invoice No: <u>93978610</u>				
	Claim No: <u>—</u>				
	Truck Reg No: <u>FTK 009 FS</u>				
	Drivers Name: <u>[Signature]</u>				
	Liquor Runners Durban DEBRIERED				
	LIQUOR TOTAL				1,740.85
	V.A.T.				261.13
	TOTAL ZAR				2,001.98

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2377191

RECEIVED AS ABOVE

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

200888.72
 [Signature]