

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15290192

Supplier: Edward Inc

Invoice No.: 93981579

Purchase Order No.: 21572

Date: 08/08/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 2 173.33

Delivery received by: Feel

Name: Quany

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HD 195FS

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

TATE
3022
Pooley St.
Blomfontein
Dorval 9310
ref 13680

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

URATUBA XI44Rante: LATHU

Del Day:

Page No: 1 of 1

VAT:

82802378

10140005

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	21572	04.09.2024	INVOICE	93981579

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	BOTTLE
30157	RUSSIAN BEAR VODKA	12x200	5	377.97	31.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ndabha</u> Branch No: <u>144</u> GRV No: <u>15290192</u> Date Received: <u>08/08/24</u> Invoice No: <u>93981579</u> Claim No: <u>—</u> Truck Reg No: <u>HXL 199</u> Drivers Name: <u>Salukh</u>					
TOTAL ZAR					1,889.85 283.48
5					2,173.33

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2379965

RECEIVED AS ABOVE

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

[Signature]