

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

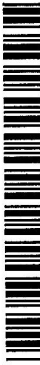
Date: 10/09/24

Branch: 043

Supplier: E. Sward Naell

Invoice No.: 93981587

Purchase Order No.: 346661



15555920

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			11937.00

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: 66X5 195 FS

TE 22
Key St.
emfontein
inlof 9310
(13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

3 RENC Route: LPTHU

Del Day:

Page No: 1 of 1

VAT:

82802387

42/0F

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

ACC. NO.
114995

ORDER
346661

DATE
04.09.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93981587

CODE	DESCRIPTION	PACK	QUANTITY CASE BOTL	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS NEW	12x750	2	5,190.00 432.50	10,380.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>[Signature]</i> Branch No: 043 GRV No: 15555 720 Date Received: 10/09/2024 Invoice No: 93981587 Claim No: <i>[Signature]</i> Truck Reg No: 66X5 195 FS Drivers Name: <i>[Signature]</i>					
LIQUOR TOTAL V.A.T.					10,380.00 1,557.00
TOTAL ZAR					11,937.00

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.