

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date: 17/09/2024

Invoice No.: 93982712

Purchase Order No.: 64472



Branch: Mthukani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			220544.29

Delivery received by:

Name: Mthukani

Supplier's Signature: Mthukani

Signature: [Signature]

Vehicle Registration No.: FZW 598 FS

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

ACC. NO. 113770

ORDER 64472

DATE 06-09-2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 93982712

CODE	DESCRIPTION	PACK	QUANTITY CASE	PRICE CASE	BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	5	1,582.88	131.91	7,914.40
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	5	1,990.04	165.84	9,950.20
LIQUOR TOTAL V.A.T.						17,864.60
						2,679.69
						20,544.29

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Mthukani
 Branch No: 284
 GRV No: 16087810
 Date Received: 17/09/2024
 Invoice No: 93982712
 Claim No: FZW 598 FS
 Truck Reg No: FZW 598 FS
 Drivers Name: Mthukani

THE CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODES 22 36 26

RECEIVED AS ABOVE

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2380998

[Signature]

17.09.24

[Signature]

Liquor Runners Dun
 Signed: [Signature]
 VAT Reg. No. 4700102629
 Co. Ref. No. 1923/001266/07
 1 SNELL Route: Mthukani
 Del Day: Page No: 1 of 1
 VAT: 4520103302
 0001 82803558