

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwards Spell
 Invoice No.: B984088
 Purchase Order No.: 48647

DELIVERY RECEIVED NOTE



16696175

Date: 13/09/24

Branch: Ramsler

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	20 019.78

Delivery received by:

Name: Nelly Mshu
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: R8816 FS

FREE STATE

(051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 9726, Dordrecht 9310
 (NLA ref 13680)

VAT Reg. No.
 4700102829
 Co. Ref. No.
 1923/001266/07

HANSHELA X281 SNELLROUTE: LRUED

OF THE R60 & CHIRINIDROADAY:

Page No: 1 of 1

VAT:

NLA/02/0207190002 82805151

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

ACC. NO. 113770	ORDER 48647	DATE 10.09.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93984088
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CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	145.07	17,408.50
Boxer Superstores (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ramsler</u> Branch No: <u>281</u> GRV No: <u>16096175</u> Date Received: <u>13/09/24</u> Invoice No: <u>93984088</u> Claim No: <u>-</u> Truck Reg No: <u>R8816 FS</u> Drivers Name: <u>Speld</u> LIQUOR TOTAL 17,408.50 V.A.T. 2,611.28 TOTAL ZAR 20,019.78				

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2382737

RECEIVED AS ABOVE

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