

Reg. No. 1988/002548/07

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DELIVERY RECEIVED NOTE

Date:

15290609

Branch: 411

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05 cases	—	—	R 10 009-89

Delivery received by:

Name: _____

Signature: _____

Supplier's Signature: _____

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.:(031) 700 2577 REF: 80X010003

0140005

ACC. NO.

113770

ORDER

21616

DATE _____

11.00 7024

DELIVERY NOTE

Journal

COPY TAX INVOICE

308A3A8

code

10035 / PERSMACH

DESCRIPTION

172750

BACK

031

QUANTITY	UNIT PRICE	TOTAL PRICE
1	100	100
2	200	400
3	300	900
4	400	1600
5	500	2500
6	600	3600
7	700	4900
8	800	6400
9	900	8100
10	1000	10000

54

PRICE

1 JAN 62

FINANCIAL

0 76A 3F

BOXER SUPERSTORES (PVT) LTD
CONTENTS NOT CHECKED

Store.....*1800 Pine St. Portland*
Branch No.: *1454*
GRV No.: *13220609*
Date Received: *12/12/91 2.8*
Invoice No.: *73284828*
Claim No.: *1*
Truck Reg No.: *55A 812 R3*
Drivers Name: *D. Puleo*

TOTAL POINT

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

RECEIVED AS ABOVE

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

100

IN FULL.

Signed:  **Deborah E. Rubin**
Liquor Running License No. 4705282828
Co. Ref. No. 19237001266/07
(3680)

ATU34 X149 Route: LPTH

Del Day: 1
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VAT: 82805328