

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SMELL & CO

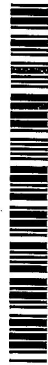
Invoice No.: 93985289

Purchase Order No.: 346661

Date: 18/09/2024

Branch: 255

DELIVERY RECEIVED NOTE



16253731

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 UNITS	—	—	R29842.50

Delivery received by:

Name: SHIRAZ / SANCHEZ / MURRAY

Supplier's Signature: SHIRAZ

Signature: [Signature] Vehicle Registration No.: HXD 195 75

08.18

K255 RGRRoute: LRTOR

Del Day:

Page No. 1 of 1

VAT: 60001

82806300

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

ACC. NO. 114995

ORDER 346661

DATE 12.09.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 93985289

CODE	DESCRIPTION	PACK	QUANTITY CASE	PRICE CASE	AMOUNT
10341	HEINZ VS NEW	12 X 750	5	5,130.00	25,950.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>K255 RGRRoute: LRTOR</u> Branch No: <u>255</u> GRV No: <u>16252731</u> Date Received: <u>18/09/2024</u> Invoice No: <u>93985289</u> Claim No: <u>—</u> Truck Reg No: <u>—</u> Drivers Name: <u>—</u>					
LIQUOR TOTAL V.A.T.					25,950.00
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26					3,892.50
TOTAL ZAR					29,842.50

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2383854

RECEIVED AS ABOVE

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

18.09.24

[Signature]

Signed: [Signature] Liquor Suppliers Durban

VAT Reg. No. 4700102699
Co. Ref. No. 1922/001266/07