

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SHELFCO

DELIVERY RECEIVED NOTE

Date: 15/09/2024

Invoice No.: 93985532



Purchase Order No.: 84077

16253729

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 Units	—	—	R25031.53

Delivery received by:

Name: John / Mole / Mole
Signature: [Signature]

08/12

Supplier's Signature: [Signature]

Vehicle Registration No.: 4XB 195 7-5

X255 SNEHAUTE: LKXON

Del Day:

Page No: 1 of 1

VAT:

82806413

Signed: [Signature]
Liquor Purchasers Durban
DURBAN
VAT Reg. No.
4700102629
Co. Reg. No.
1923/001246/07

St.
fonten
of 9510
580)

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	84077	13.09.2024	INVOICE	93985532

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	CASE 10	CASE 1,740.85	BOTTLE 145.07
30157	RUSSIAN BEAR VODKA	12 X 200	CASE 1	CASE 377.97	BOTTLE 31.50
30154	RUSSIAN BEAR VODKA	12 X 1000	CASE 2	CASE 1,990.04	BOTTLE 165.84
LIQUOR TOTAL					21,766.55
V.A.T.					3,364.98
TOTAL ZAR					25,031.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 12141 GOLFVIEW
Branch No: 255
GRV No: 46253729
Date Received: 18/09/2024
Invoice No: 93985532
Claim No: 1
Truck Reg No: 4XB 195 7-5
Drivers Name: XO/ART

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2384034

RECEIVED AS ABOVE

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

18 1 20 1 20