

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 23/09/24

Supplier: EDWARD Sorell

Invoice No.: 93987069

Purchase Order No.: 346661

16457438

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	23874.00

Delivery received by:

Name: Sabelo [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 282 FS

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

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
99706, Dordrecht 930
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

OR KELLROTH X143 RGR04ute: 14THU

EST

Del Day:

Page No: 1 of 1

VAT:

82807987

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	346661	18.09.2024	INVOICE	93987069

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10341	HENNESSY VS NEW	12x750	74	5,190.00	20,760.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Melmoth Branch No: 143 GRV No: 16457438 Date Received: 23/09/24 Invoice No: 93987069 Claim No: [Signature] Truck Reg No: HBB 282 FS Drivers Name: EDWARD					
TOTAL ZAR					23,874.00

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

DB, 09, 24

[Signature]