

# BOXER SUPERSTORES (PTY) LTD 13:32

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 23-09-2024

Supplier: Edward Sarel

Invoice No.: 93987079

Purchase Order No.: 105223



Branch: nongoma

15939536

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20 cases        | -                   | -            | 36.406.24    |

Delivery received by:

Name:

Supplier's Signature:

MLamba

Signature:

Vehicle Registration No.:

FW 625 B3

FREE STATE

(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
29726, Danelof 9310  
(NLA ref 15680)

VAT Reg. No.  
4700102629  
Co. Ref. No.  
1925/001266/07

10RS NONGOMA X157 SWBute: LRTHU

TEST

Del Day:

Page No.1 of 1

VAT: 4520103302

UAA02/2810140027 82801997

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

| ACC. NO. | ORDER  | DATE       | DELIVERY NOTE | COPY TAX INVOICE |
|----------|--------|------------|---------------|------------------|
| 113770   | 105223 | 18.09.2024 | INVOICE       | 93987079         |

| CODE                                                                                                                                                                                                                                                                                        | DESCRIPTION        | PACK   | QUANTITY<br>CASE BOT. | PRICE<br>CASE BOTTLE | AMOUNT    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|-----------------------|----------------------|-----------|
| 30155                                                                                                                                                                                                                                                                                       | RUSSIAN BEAR VODKA | 12x750 | 20                    | 1,582.88 131.91      | 31,657.60 |
| <div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>CONTENTS NOT CHECKED</div> <div> Store: nongoma<br/> Branch No: 157<br/> GRV No: 15939536<br/> Date Received: 23-09-2024<br/> Invoice No: 93987079<br/> Claim No: -<br/> Truck Reg No: FW 625 B3<br/> Driver's Name: MLamba </div> </div> |                    |        |                       |                      |           |
| LIQUOR TOTAL                                                                                                                                                                                                                                                                                |                    |        |                       |                      | 31,657.60 |
| V.A.T.                                                                                                                                                                                                                                                                                      |                    |        |                       |                      | 4,748.64  |
| TOTAL ZAR                                                                                                                                                                                                                                                                                   |                    |        |                       |                      | 36,406.24 |

FNB CORPORATE DEBIT

ACC. NO: 50040045120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2385506

RECEIVED AS ABOVE

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