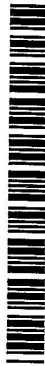


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16359861

Supplier:

Invoice No.:

Purchase Order No.:

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

VAT

202
4700/02629
10emfontain
20mhol 9310
if 13680)

314 SHELL ROUTE: LRTHU

STREETS Del Day:

Page No: 1 of 1

1605130005 VAT:

82808008

COPY TAX INVOICE

93987090

DELIVERY NOTE

INVOICE

DATE

18.09.2024

ORDER

39235

ACC. NO.

113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	PERWATCH	12x750	5		1,740.85	145.07	8,704.25
LIQUOR TOTAL							8,704.25
V.A.T.							1,305.64
TOTAL ZAR							10,009.89

Liquor Runners Durban

Signed:

FNB CORPORATE

ACC. NO. 5084 0045 120

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.