

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARDS Date: 23/09/20
 Invoice No.: 439888 Branch: ABELO
 Purchase Order No.: 346661



16359862

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3		—	17905.50

Delivery received by: MAUBI
 Name: MAUBI
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FTR 009FS

STATE: 12 3022
 s Pooley St.
 d Bloemfontein
 6, Danhof 9310
 A ref 15680)

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

X314 R6BC Route: ARTHU
 10 STREETS Del Day: 1
 Page No. 1 of 1
 //1505190005 VAT: 82808009

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

ACC. NO. 114995	ORDER 346661	DATE 18.09.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93987091
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12x750	3		5,190.00	432.50	15,570.00
LIQUOR TOTAL V.A.T. 15,570.00 2,335.50 TOTAL ZAR 17,905.50							

Handwritten notes:
 ABLO
 1303 99802
 23 09 20
 439888
 FTR 009
 MAUBI

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.