

Liquor

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: TOWARD
Invoice No.: 93991785
Purchase Order No.: 95842

DELIVERY RECEIVED NOTE
Date: 05-10-24
Branch: PORT 2

13911193

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7088</u>	<u>—</u>	<u>—</u>	<u>6780.42</u>

Delivered by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FW 611 FS

VAT Reg. No.
4700102609
Co. Ref. No.
1923/00166/07

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ION Del Day:
Page No: 1 of 1
VAT: 82812571

113770 95542 0111112024

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

COPY TAX INVOICE
93991785

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85
30154	RUSSIAN BEAR VODKA	12x1000	2		1,990.04	165.84	3,980.08
LIQUOR TOTAL							5,869.93
V.A.T.							880.49
TOTAL ZAR							6,750.42

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 288
Branch: 13711193
GRV No.: 05-10-2004
Date Received: 05-10-2004
Invoice No.: 93991785
Claim No.: 93991785
Truck Reg No.: FW 611 FS
Drivers/Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2390298

RECEIVED AS ABOVE

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

25.10.24