

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 08/10/24

Branch: Umzumbe

16487188

Number of Items	Shortages / Returns
1	0
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
11	0
12	0
13	0
14	0
15	0
16	0
17	0
18	0
19	0
20	0
21	0
22	0
23	0
24	0
25	0
26	0
27	0
28	0
29	0
30	0
31	0
32	0
33	0
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35	0
36	0
37	0
38	0
39	0
40	0
41	0
42	0
43	0
44	0
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46	0
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78	0
79	0
80	0
81	0
82	0
83	0
84	0
85	0
86	0
87	0
88	0
89	0
90	0
91	0
92	0
93	0
94	0
95	0
96	0
97	0
98	0
99	0
100	0

Claim Number

Invoice Cost

3215

R 50 891, 63

Delivery received by:

Name: Mzwala Sibusiso

Name: Mawa Singh (Signature) Supplier's Signature: (Signature) 15:21

Signature: [Signature]

Vehicle Registration No.:

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

113770

55369

02.10.2024

STATUS

93992308

NOTE

93992308

~~Liquor Runners Durban~~
~~Signed: DEBRIEFED~~

2. by Str. imfontein
hof 9310
3680)

84 SNELL ROUTE: LAFRI

Del Day:

Page No: 1 of 1

VAT: 4520103302

82813065

100007

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
330155	RUSSIAN BEAR VODKA	12 X 750	20		1,582.88	131.91	31,657.60
330157	RUSSIAN BEAR VODKA	12 X 200	7		377.37	31.50	2,645.79
330154	RUSSIAN BEAR VODKA	12 X 1000	5		1,990.04	165.84	9,950.20
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Umtzumb</i> Branch No: <i>284</i> GRV No: <i>1648188</i> Date Received: <i>08/10/24</i> Invoice No: <i>93992308</i> Claim No: <i>-</i> Truck Reg No: <i>7ZW625 FS</i> Drivers Name: <i>Aminiso</i>							
LIQUOR TOTAL							44,253.59
V.A.T.							5,638.04
TOTAL ZAR							50,891.63

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

RECEIVED AS ABOVE

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

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