

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Smettho Co
 Invoice No.: 43993392
 Purchase Order No.: 84589

Date: 09/10/20
 Branch: 255



16399075

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	—	—	R 31 294.66

Delivery received by:

Name: Spahn / Phebo
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: few 625 fs

STATE: 32, 3022
 his Pooley St,
 rd, Bloemfontein
 26, Danhof 9310
 A ref 13680)

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

ALWANI X255 SNEBANTE: LERON

TON

Del Day:

Page No. 1 of 1

VAT:

82814010

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

ACC. NO. 113770	ORDER 84589	DATE 04.10.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93993392
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	10		1,740.85	145.07	17,408.50
30155	RUSSIAN BEAR VODKA	12x750	5		1,582.88	131.91	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85
LIQUOR RUNNERS DURBAN DEBRIEFED Store:.....Jagga (Jen)..... Branch No:.....255..... GRV No:.....16399075..... Date Received:.....09/10/24..... Invoice No:.....93993392..... Claim No:..... Truck Reg No:.....few 625 fs..... Drivers Name:.....Qmiso..... LIQUOR TOTAL V.A.T. 27,212.75 4,081.91							

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2391661

RECEIVED AS ABOVE

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