

BOXER SUPERSTORES (PTY) LTD

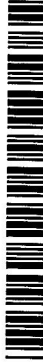
Reg. No. 1988/002548/07

Supplier: Edward Sngeli
 Invoice No: 43993641
 Purchase Order No.: 23751

DELIVERY RECEIVED NOTE

Date: 10/10/24

Branch: Tugela Ferry



16082733

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120 units			

Delivery received by:

Name: Hlangi Sngeli Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: BRK139FS

R18203.12

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	23751	07.10.2024	INVOICE	93993641

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEER VODKA	12x750	10		1,582.86	131.91	15,828.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tugela Ferry
 Branch No: 366
 GRV No: 16082733
 Date Received: 10/10/24
 Invoice No: 43993641
 Claim No: 16082733
 Truck Reg No: BRK139FS
 Drivers Name: FERRA

TOTAL ZAR	10	18,203.12
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SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2391995

RECEIVED AS ABOVE

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

10.10.24 FERRA BRK139FS

Signed: [Signature]
 Liquor Runner's Durbain
 DEBRIEFED
 TE 02
 Jlev St,
 benfontein
 inhof 370
 (1340)
 1923/001266/07

ZRRY X366 SNUB: LATUE
 Del Day: 1
 RY SHOPPING CENTRE: 1 of 1
 VAT: 4520103302
 002 82814451