

Reg. No. 1988/002548/07

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DELIVERY RECEIVED NOTE

RECEIVED NOV 19 1994

13911291

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

SH

136 523. 40

Delivery received by:

Name: W. Zickel / M. B. G. / M. G. G. / M. G. G. Supplier's Signature: [Signature]

Signature: [Signature] Supplier's Signature: [Signature]
Vehicle Registration No.: 572 / MS 261

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: POX010002

ACC. NO. 113770

21955

08.10.2024

COPY TAX INVOICE

DELIVERY NOTE

YAVOICE

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	75	1,582.88	131.91	118,716.00
EXOKER SUPERSTORES (PTY) LTD CONTRACTS NOT CHECKED Store: <u>MATATIE 2</u> Branch No: <u>237</u> GRV No: <u>13911291</u> Date Received: <u>11/10/20</u> Invoice No: <u>93891464</u> Claim No: <u>-</u> Truck Reg No: <u>FAO 623 ps</u> Driver's Name: <u>Q. Niso</u>							
					TOTAL ZAR		136,523.40

LIQUOR TOTAL 118,716.00
V.A.T. 17,807.40

TWE CORPORATE
ACC. NO. 5084 0045 120

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2392821

RECEIVED AS ABOVE

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

10.30