

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edmond Swell
Invoice No.: 93995067
Purchase Order No.: 197809

DELIVERY RECEIVED NOTE

Date: 14/10/2024



Branch: 043

15555565

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 Cases			226211,03

Delivery received by: Phuthumani / Nkomo
Name: Phuthumani / Nkomo
Signature: [Signature]

Supplier's Signature: SPHWE
Vehicle Registration No.: FZW611FS

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

ACC. NO. 113770	ORDER 197809	DATE 09.10.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93995067
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	CASE 4	1,740.85	6,963.40
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	CASE 10	1,582.88	15,828.80
LIQUOR TOTAL					22,792.20
V.A.T.					3,418.83
TOTAL ZAR					26,211.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bizanya
Branch No: 043
GRV No: 15555565
Date Received: 14/10/2024
Invoice No: 93995067
Claim No:
Truck Reg No: FZW611FS
Drivers Name: SPHWE

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2393508

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

14.10.2024

Liquor Returned
Signed: [Signature]
DEBRIEFED

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emfontein
rhof 9310
13680)

3 SWELL Route: LRTU

Del Day:

Page No: 1 of 1

VAT:

82815690

226211,03