

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Date:

Invoice No.:



Purchase Order No.:

15290671

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 CABS			3241 419.77

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF: BOXG10003

ACC. NO. 113770

ORDER 21798

DATE 09.10.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 93995080

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	15	1,740.85	26,112.75
30155	RUSSIAN BEAR VODKA	12 X 750	5	1,582.88	7,914.40
30154	RUSSIAN BEAR VODKA	12 X 1000	1	1,990.04	1,990.04
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name:					36,017.19 5,402.58
TOTAL ZAR				21	41,419.77

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2393508

RECEIVED AS ABOVE

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

14.10.2024

Kole

2.

Liquor Business Durban
Signed: DEBRIEFED
ATUBA XI4388ute: LRTTU
Del Day: 1
Page No: 1 of 1
VAT: 0
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