

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/10/24

Supplier: Edward Sere
 Invoice No.: 93998096
 Purchase Order No.: 178098



16457769

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	20019-78
CESD	—	—	—

Delivery received by:

Name: Saleh Nkomo
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB 282 FS

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

ACC. NO.
113770

ORDER
178098

DATE
09.10.2024

INVOICE

COPY TAX INVOICE
93995096

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12x750	10	1,740.85	17,408.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Melmoth</u> Branch No: <u>143</u> GRV No: <u>16457769</u> Date Received: <u>14/10/24</u> Invoice No: <u>93998096</u> Claim No: <u>—</u> Truck Reg No: <u>HB 282 FS</u> Drivers Name: <u>Edward</u>					
LIQUOR TOTAL					17,408.50
V.A.T.					2,611.28
TOTAL ZAR					20,019.78

FWB 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

14.10.24

[Signature]

Liquor Returned to Supplier
 Signed: [Signature]

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

Page No: 1 of 1
 VAT: 0
 82815717