

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SMELL

DELIVERY RECEIVED NOTE

Invoice No.: 93995102

Purchase Order No.: 153686

Date: 14/10/2024

Branch: JOZANI

Liquor Runners Durban
DEBRIEFED
SIGNED: [Signature]
TE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cages		15312801	

Delivery received by:

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

Signature: [Signature] Vehicle Registration No.: FZW 616 LIS

12/0019-78

INT X160 SNEAUTE: LATHU

Del Day:

Page No: 1 of 1

10140035 VAT: 0

82815730

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

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
113770	153686	09.10.2024	INVOICE	93995102

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10435	FIRSTWATCH	12 X 750	10	1,740.85	17,408.50
BOXER SUPERSTORES (PTY) LTD 180 JOZANI CONTENTS NOT CHECKED GRV No.: 15312801 Date Received: 14/10/2024 Invoice No.: 93995102 Truck Reg No.: FZW 616 LIS Claim No.: [Signature] Drivers Name: [Signature] BOXER SUPERSTORES (PTY) LTD 180 JOZANI CONTENTS NOT CHECKED GRV No.: 15312801 Date Received: 14/10/2024 Invoice No.: 93995102 Truck Reg No.: FZW 616 LIS Claim No.: [Signature] Drivers Name: [Signature]					
LIQUOR TOTAL					17,408.50
V.A.T.					2,611.28
TOTAL ZAR					20,019.78

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

14.10.24

14.10.24

Aranda