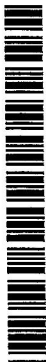


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Sarel Date: 17/10/2024
 Invoice No.: 93996707
 Purchase Order No.: 9308 Branch: 329

DELIVERY RECEIVED NOTE



15498280

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			R 3475-30

Delivery received by:

Name: mnendi's/Natru Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: Fzw 6036

VAT Reg. No. 470002629
 emfontein
 nhol 9310
 (3680)

RGEC Route: LRTUS

ANZOLNANDLEBOBBY:

Page No. 1 of 1

VAT: 0

82817470

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	9308	14.10.2024	INVOICE	93996707

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10386	JACK DANIEL'S & NECK TAG	12x750	1		3,022.00	251.83	3,022.00
BOXER SUPERSTORES (PTY) LTD NQUTU LIQUOR CONTENTS NOT CHECKED GRV No: 15448280 Date Received: 17/10/2024 Invoice No: 93996707 Truck Reg No: FZW 6036 Claim No: 15448280 Drivers Name: [Signature]							
LIQUOR TOTAL							3,022.00
V.A.T.							453.30
TOTAL ZAR							3,475.30

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2394907

RECEIVED AS ABOVE

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

17/10/2024

Kole [Signature]