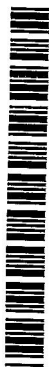


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16696705

Supplier: Edwards & Co
 Invoice No.: 93997141
 Purchase Order No.: 347628

Date: 18/10/24
 Branch: Blanshula

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	18650,70

Delivery received by:

Name: Ngwenyane/MSRY
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ETK 009 FS

RGBCroute: LKWD
 HIBINWIDHDay:

Page No: 1 of 1

VAT:

0002 82818036

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

ACC. NO. 114995	ORDER 347628	DATE 15.10.2024	INVOICE	COPY TAX INVOICE 93997141
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10341	HENNESSY VS NEW	12 X 750	3	5,406.00	16,218.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Blanshula</u> Branch No: <u>7-81</u> GRV No: <u>16696705</u> Date Received: <u>18/10/24</u> Invoice No: <u>93997141</u> Claim No: <u>572</u> Truck Reg No: <u>ETK 009 FS</u> Drivers Name: <u>[Signature]</u>					
LIQUOR TOTAL					16,218.00
V.A.T.					2,432.70
TOTAL ZAR					18,650.70

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2395496

RECEIVED AS ABOVE

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

18.10.24

[Signature]