

Supplier: Edward Sell
Invoice No.: 93997918
Purchase Order No.: 347701

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

11:17

DELIVERY RECEIVED NOTE



14985747

Date: 21/10/24

Branch: Umlundis

TATE

3022
Pooley St,
1 Bloemfontein
6, Danhof 9310
A ref: 13680

VAT Reg. No.
4700102699
Co. Ref. No.
1923/001966/07

Liquor Runners Durban
Signed: DEBRIEFED

I 3 X517 ROECKOU: 14THU
Y AND PRINCESSDWAGG: STR
SHOPPING CENTRAGE No.1 of 1
VAT: 4520103302
8015 82818605

Delivery received by:
Name: [Signature]
Signature: [Signature]
Supplier's Signature: Riniso
Vehicle Registration No.: F2W 625 FS
Claim Number: 48461-00
Invoice Cost: 48461-00

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

COPY TAX INVOICE
93997918

ERY NOTE
105

CODE	DESCRIPTION	PACK	CASE	BOT	PRICE	AMOUNT
10386	JACK DANIELS & NECK TAG	12 X 750	5		3,022.00	15,110.00
10341	HENNESSY VS HEN	12 X 750	5		5,406.00	27,030.00
LIQUOR TOTAL V.A.T.						42,140.00
TOTAL ZAR						6,321.00
						48,461.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: [Signature]
Branch No: 14985747
GRV: 21/10/24
Date: 21/10/24
Invoice No: 93997918
Claim No: 48461-00
Truck Reg No: F2W 625 FS
Drivers Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2396182

RECEIVED AS ABOVE

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

21, 10, 24

Riniso