

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SWEET Date: 20.10.24
 Invoice No.: 93997921 DELIVERY RECEIVED NOTE
 Purchase Order No.: 70442 Branch: Mogadishu



14954713

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	-	-	R1 304.00

Delivery received by:

Name: Mogadishu Supplier's Signature: Mogadishu

Signature: [Signature] Vehicle Registration No.: FRV 27988

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

TATE
3022
Pooley St.
Bloemfontein
Dankhof 9310
ef 13680)

VAT Reg. No.
4700102829
Co. Ref. No.
1923/001266/07

X303 SHELROUTE; LRTU
Del Day:
Page No: 1 of 1
702/2904190VAT: 4520103302
82618608

DELIVERY NOTE	COPY TAX INVOICE
INVOICE	93997921

ORDER	DATE
70442	16.10.2024

ACC. NO.	113770
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA	12x200	3	377.97	1,133.91
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Mogadishu</u> Branch No: <u>303</u> GRV No: <u>14954713</u> Date Received: <u>21.10.24</u> Invoice No: <u>93997921</u> Claim No: <u>-</u> Truck Reg No: <u>FRV 27988</u> Drivers Name: <u>Mogadishu</u>					
LIQUOR TOTAL				1,133.91	1,133.91
V.A.T.				170.09	170.09
TOTAL ZAR				3	1,304.00

ENB 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.

21.10.2024 [Signature]