

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: EDWARD BELL

Invoice No.: 93991922

Purchase Order No.: 347628

**DELIVERY RECEIVED NOTE**



16359486

Date: 21/10/2024

Branch: Nsebeni

5

Shortages / Returns

Claim Number

Invoice Cost

Delivery received by:

Name: Bongile Impont

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HRD 195 B

Date: 21/10/2024

Age No: 1

AT: 82818609

VAT Reg. No. 4700102629  
Co. Ref. No. 1923/001266/07

ACC. NO. 114995

ORDER NO. 347628

16.10.2024

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

**COPY TAX INVOICE**  
93999922

| CODE                                                                                                                                                                                                                                                                                                                                      | DESCRIPTION     | PACK     | QUANTITY |      | PRICE    |        | AMOUNT                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|----------|------|----------|--------|-------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                           |                 |          | CASE     | BOT. | CASE     | BOTTLE |                                           |
| 10341                                                                                                                                                                                                                                                                                                                                     | HENNESSY VS NEW | 12 X 750 | 5        |      | 5,405.00 | 450.50 | 27,030.00                                 |
| <div>BOXER SUPERSTORES (PTY) LTD<br/>CONTENTS NOT CHECKED<br/>Store: <u>Nsebeni</u><br/>Branch No: <u>314</u><br/>GRV No: <u>16359486</u><br/>Date Received: <u>21/10/2024</u><br/>Invoice No: <u>93991922</u><br/>Claim No: <u>---</u><br/>Truck Reg No: <u>HRD 195 B</u><br/>Drivers Name: <u>---</u><br/>LIQUOR TOTAL<br/>V.A.T.</div> |                 |          |          |      |          |        |                                           |
| TOTAL ZAR                                                                                                                                                                                                                                                                                                                                 |                 |          |          |      |          |        | 27,030.00<br>4,054.50<br><u>31,084.50</u> |

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

21 SPECIAL DELIVERY INSTRUCTIONS  
21/10/2024 DELIVERY SCHEDULE  
2396182

RECEIVED AS ABOVE

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

21.10.24 ZINDA