

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SPELL

Invoice No.: 93997924

Purchase Order No.: 347628

Date: 21/10/24

Branch: nongoma



16604289

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	-	-	24867.60

Supplier's Signature: [Signature]

Vehicle Registration No.: FW2 625 FS

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

ACC. NO.
114995

ORDER NO.
347628

DEL. DATE
16.10.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93997924

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12 X 750	4		5,406.00	450.50	21,624.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>nongoma</u> Branch No: <u>157</u> GRV No: <u>16604289</u> Date Received: <u>21-10-24</u> Invoice No: <u>93997924</u> Claim No: <u>-</u> Truck Reg No: <u>FW2 625 FS</u> Drivers Name: <u>Qiniso</u>							
LIQUOR TOTAL V.A.T.							21,624.00 3,243.60
TOTAL ZAR							24,867.60

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

VED AS ABOVE

2396182

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

21,10,24 Qiniso

Liquor Runners Bank
Signature: [Signature]
Debit Order
47000000000000000000
Ref. No. 1923/001266/07

LA X157 REBUTE: LETHU
Del Day:
Page No. 1 of 1
40027 VAT: 4520103302
82818611