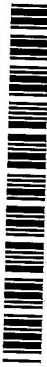


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwardsnell
 Invoice No.: 08971939
 Purchase Order No.: 21837

DELIVERY RECEIVED NOTE



15290677

Date: 21/10/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	22019.78

Delivery received by:

Name: R. J. J. J.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 598 PS

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

ACC. NO.
113770

ORDER
21837

DATE
16.10.2024

DELIVERY NOTE
INVOICE
COPY TAX INVOICE
93997939

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	10		1,740.85	145.07	17,408.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Mtuba</u> Branch No: <u>144</u> GRV No: <u>15290677</u> Date Received: <u>21/10/24</u> Invoice No: <u>93997939</u> Claim No: <u></u> Truck Reg No: <u>FZW 598 PS</u> Drivers Name: <u>Mtuba</u>							
LIQUOR TOTAL V.A.T.							17,408.50 2,611.28
TOTAL ZAR							20,019.78

TNB 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

[Signature]