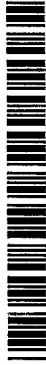


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Smith
 Invoice No.: 93997941
 Purchase Order No.: 66012

DELIVERY RECEIVED NOTE



16487626

Date: 22/10/24
 Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cs	—	—	R15 909,10

Delivery received by:

Name: Moya Ndumbe
 Signature: [Signature]

18:37

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD 195 FJ

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

ACC. NO. 114995

ORDER 66012

DATE 16.10.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93997941

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10386	JACK DANIELS & NECK TAG	12 X 750	1		3,022.00	251.83	3,022.00
10341	HENNESSY VS NEN	12 X 750	2		5,406.00	450.50	10,812.00
LIQUOR TOTAL							13,834.00
V.A.T.							2,075.10
TOTAL ZAR							15,909.10

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Umzumbi
 Branch No.: 284
 GRV No.: 16487626
 Date Received: 22/10/24
 Invoice No.: 93997941
 Claim No.: HXP 195 FJ
 Truck Reg No.: [Signature]
 Drivers Name: Zuma

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

RECEIVED AS ABOVE

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

92 IN 2024 Zuma

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2396182

LIQUOR RECEIVED

Signed: [Signature]

DEBRIEFED

VAT Reg. No. 4700102629
 emfontein
 nbf 9310
 3680

84 RGEK Route: LRENI

Del Day:

Page No: 1 of 1

VAT: 4520103302

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