

BOXER SUPERSTORES (PTY) LTD

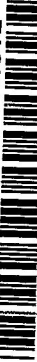
Reg. No. 1988/002548/07

Supplier: CDWABO SWELLER

Invoice No.: 93999258

Purchase Order No.: 335487

DELIVERY RECEIVED NOTE



16436229

Date: 23/10/24

Branch: UNZIMBULU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05 Cases	✓	✓	R10009,87

Delivery received by:

Name: Simphiwe

Signature: [Signature]

15:37

Supplier's Signature: B KHEZHA

Vehicle Registration No.: FSR 812 FS

ACC. NO.

113770

ORDER

335487

18.10.2024

INVOICE

COPY TAX INVOICE

93999258

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	5	1,740.85	8,704.25
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Stereo: <u>Wzmkhulu</u> Branch No: <u>8178</u> GRV No: <u>6436229</u> Date Received: <u>23/10/2024</u> Invoice No: <u>93999258</u> Claim No: <u>1</u> Truck Reg No: <u>FSR 812 FS</u> Drivers Name: <u>Khehla</u>					8,704.25 1,305.64
LIQUOR TOTAL V.A.T.					10,009.89

TNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2397475

RECEIVED AS ABOVE

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

23.10.24

[Signature]

Liquor Runners Co.
Signed: [Signature]
Date: 23/10/24

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

378 SHELBOURNE: LKHON

Del Day:

Page No: 1 of 1

9018 VAT: 4520103302

82820057

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