

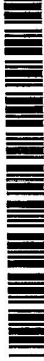
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date: 30/10/24

Supplier: Edward Shill
 Invoice No.: 94000828
 Purchase Order No.: 348077



Branch: 253

16399410

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R 6969.00

Delivery received by:

Name: Gwen / Mykel

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FTK 00913

13:31 Vusi

FTK 00913

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

ACC. NO. 114995	ORDER 348077	DATE 23/10/2024	DELIVERY NOTE INVOICES	COPY TAX INVOICE 94000828
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10659	KONVEY SHOULDER	6 X 750	3	2,020.00	336.67
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>12 N 40 Lwen!</u> Branch No: <u>253</u> GRV No: <u>16399410</u> Date Received: <u>30/10/24</u> Invoice No: <u>94000828</u> Claim No: <u>—</u> Truck Reg No: <u>FTK 00913</u> Drivers Name: <u>VUSI</u>					
LIQUOR TOTAL V.A.T.					6,060.00 909.00
TOTAL ZAR					6,969.00

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2399133
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RECEIVED AS ABOVE

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

30 / 10 / 24

CUSTOMER

DATE

DRIVER

[Signature]

VAT Reg. No.
4700102629
 Co. Ref. No.
1923/001266/07
 13680

WI X255 RGRRoute: LRFOR

Del Day:

Page No: 1 of 1

VAT:

7160001 82821603