

BOXER SUPERSTORES (PTY) LTD

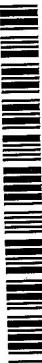
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28/10/24

Signature: *[Signature]*

Acc No.: 94000833



Purchase Order No.: 348077

15373985

Branch: 242

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases		—	6969,00

FREE STATE

(051) 432 3092
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)
SPHOONDRUIT 2342 ROSSBOUW 111111

VAT Reg. No.
4700102629

Co. Ref. No.
1923/00266/07

Del Day:
28/10/24

Delivery received by:

Name: *[Signature]*

Supplier's Signature: S.E. Maycaba

Vehicle Registration No.: FZW 611FS

DEL SHOPPING CENTRE Page No: 1 of 1

VAT:

82821553

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

1/1A/2023/0002

ACC. NO.
114995

ORDER
348077

DATE
23.10.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
34000833

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10659	MONKEY SHOULDER	6 X 750	CASE 3	2,020.00	6,060.00
			BOTTLE 336.67		
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>[Signature]</i> Branch No: 342 GRV No: 15373985 Date Received: 28/10/24 Invoice No: 94000833 Claim No: <i>[Signature]</i> Truck Reg No: FZW 611FS Drivers Name: S.E. Maycaba					6,060.00
Liquor Rymmers Durban DEBRIEFED Signed: <i>[Signature]</i>					909.00
LIQUOR TOTAL V.A.T.					6,969.00
TOTAL ZAR					6,969.00

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2399132

RECEIVED AS ABOVE

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

28 10 24

[Signature]