

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Sani

Invoice No.: 9400084

Purchase Order No.: 54852

DELIVERY RECEIVED NOTE



14994837

Date: 28/10/24

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>			<u>R6969.00</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: #BB2827

Supplied by LITHOTECH KZN Tel:

ACC. NO. <u>114995</u>	ORDER <u>54852</u>	DATE <u>23.10.2024</u>	DELIVERY NOTE <u>INVOICE</u>	COPY TAX INVOICE <u>94000845</u>
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOTTLE	CASE	BOTTLE	
10659	MONKEY SHOULDER	6 X 750	3		2,020.00	336.67	6,060.00
BOXER SUPERSTORES (PTY) LTD ULUNDI 2 (350) CONTENTS NOT CHECKED GRV No: <u>14994837</u> Date Received: <u>28/10/24</u> Invoice No: <u>94000845</u> Truck Reg No: <u>BB2827</u> Claim No: <u>54852</u> Drivers Name: <u>[Signature]</u> Liquor Runners Durban DEBRIEFED Signature: <u>[Signature]</u>							6,969.00
TOTAL ZAR							6,969.00

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

[Signature]

FREE STATE
(031) 432 3022
11 Dennis Pooley St,
East End, Bloomfontein
29726, Dombos 9310
(NLA ref 13680)

VAT Reg. No.
4700102699
Co. Ref. No.
1923/001266/07

ULUNDI 2 (NODHENGU) ROUTE: LPTHU
KAGOGO & SIPHO ZUNGUNDRISTREY
PING CENTRE
Page No: 1 of 1
VAT: 4520103302
82821565

Ref: KZNLA/2022/0021