

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28/10/24

Supplier: Edward Shell

Invoice No.: 94000847

Purchase Order No.: 21881

Branch: 144

15290690

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	-	-	24132.29

Delivery received by:

Name: N. Shaga

Signature: [Signature]

Supplier's Signature:

FTR 009 F2

Vehicle Registration No.:

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

140005

ACC. NO. 113770

ORDER 21887

DATE 23.10.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 94000847

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	12		1,582.88	131.91	18,994.56
30154	RUSSIAN BEAR VODKA	12x1000	1		1,990.04	165.84	1,990.04
LIQUOR TOTAL							20,984.60
V.A.T.							3,147.69
TOTAL ZAR							24,132.29

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: BOXER SUPERSTORES
 Branch No: 144
 GRV No: 15290690
 Date Received: 28/10/2024
 Invoice No: 94000847
 Claim No: FTR 009 F2
 Truck Reg No: FTR 009 F2
 Drivers Name: N. Shaga

FNB 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