

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwards Supply Co

Invoice No: 94002066

Purchase Order No.: 179939

DELIVERY RECEIVED NOTE

Date: 30/10/24

Branch: Richmond

16541105

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22			40983.33

Delivery received by: WTHA/Pharm

Name: WTHA/Pharm Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: P5603FS

VAT Reg. No.

4700102659

Co. Ref. No.

1923/001266/07

1077 SNEELROUTE: LKRON

Del Day: WNE

Page No: 1 of 1

312150001 VAT:

82822793

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

ACC. NO. 113770	ORDER 179939	25.10.2024	INVOICE	COPY TAX INVOICE 94002066
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	20		1,582.88	131.91	31,657.60	
30154	RUSSIAN BEAR VODKA	12x1000	2		1,990.04	165.84	3,980.08	
Liquor Runners Durban DEBRIEFED							35,637.68	
Signed: <u>[Signature]</u>							5,345.65	
TOTAL ZAR							40,983.33	

BOXER SUPERSTORES (PTY) LTD
RICHMOND

CONTENTS NOT CHECKED

GRV No: 16841105

Date Received: 30/10/24

Invoice No: 94002066

Truck Reg No: F201603FS

Claim No: [Blank]

Drivers Name: R KSE

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2400213

RECEIVED AS ABOVE

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

30/10/24

[Signature]
DRIVER