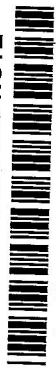


Supplier: Edward Sped
Invoice No: 104003727
Purchase Order No: 21926

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE



15290709

Date: 24/11/24
Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 18 828.80

Delivery received by: Edward Sped
Name: Edward Sped
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No: R246035

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]
1022
soley St.
3leemfontein
Dantof 9310
sf 13680
Co. Ref. No.
1923/001266/07

HEATPUBA X144R8ute: LATHU

Del Day: 1
Page No: 1 of 1
VAT: 0
82824446

810140005

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

ACC. NO. 113770	ORDER 21926	DATE 30.10.2024	NOTE INVOICE	COPY TAX INVOICE 94003727
--------------------	----------------	--------------------	-----------------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x 750	10	1,582.88 131.91	15,828.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>1794469 144</u> Branch No: <u>144</u> GRV No: <u>15290709</u> Date Received: <u>24/11/24</u> Invoice No: <u>104003727</u> Claim No: <u>15290709</u> Liquor Reg No: <u>R246035</u> V.A. Drivers Name: <u>Kley</u>					15,828.80 2,374.32
TOTAL ZAR					18,203.12

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2401764
-------------------------------	------------------------------

RECEIVED AS ABOVE

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