

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SWELL

Invoice No.: 946037

Purchase Order No.: _____

Date: 04/11/24

Branch: Nseleni



16359708

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	9292.00

Delivery received by:

Name: Z. J. J. J.

Signature: _____

Supplier's Signature: _____

Vehicle Registration No.: _____

Agenda

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

FREE STATE
(051) 432 3022
11 Dennis Pooley St.
East End, Bloemfontein
29726, Dordrecht 9310
(NLA ref 15680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

Route: LRTHU

Del Day: 1

Page No: 1 of 1

VAT: 1A/02/1605190005

82824447

ACC. NO. 114995	ORDER 40349	DATE 30.10.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94003728
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10659	KONKEY SHOULDER	6 X 750	4	2,020.00 336.67	8,080.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Nseleni</u> Branch No: <u>3104</u> GRV No: <u>16359708</u> Date Received: <u>04-11-2024</u> Invoice No: <u>94603728</u> Claim No: _____ Truck Reg No: <u>12-3 616 F3</u> Drivers Name: <u>Agenda</u>					
LIQUOR TOTAL V.A.T.					8,080.00 1,212.00
TOTAL ZAR					9,292.00

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2401760

RECEIVED AS ABOVE

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

Edward Swell