

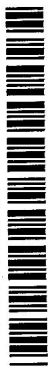
12136

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 04/11/24

DELIVERY RECEIVED NOTE



Branch: Ullundi 2

14994969

Supplier: Edward Sireli

Invoice No.: 94003733

Purchase Order No.: 55140

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			R 18 203.12

Delivery received by: Thandeka Ndlovu
Name: Thandeka Ndlovu
Signature: [Signature]
Supplier's Signature: S.E. Magcaba
Vehicle Registration No.: Few 611 FS

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

ACC. NO. 113770	ORDER 55140	DATE 30.10.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94003733
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	10	1,582.88 131.91	15,828.80
LIQUOR TOTAL V.A.T.					15,828.80 2,374.32
TOTAL ZAR					18,203.12

BOXER SUPERSTORES (PTY) LTD
ULLUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 14994969
Date Received: 04/11/24
Invoice No: 94003733
Truck Reg No: Few 611 FS
Claim No: 55140
Driver's Name: S. Phumwe

TNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26	SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 24/01/260
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RECEIVED AS ABOVE

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

[Signature]