

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SWELL

Invoice No.: 94007189

Purchase Order No.: 85490

Date: 14/11/24

Branch: 255



16399632

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 CASES</u>	<u>—</u>	<u>—</u>	<u>R 29 877.00</u>

Delivery received by:

Name: S. Mphahlela

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FTW 598 FS

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

Signed: [Signature]
Liquor Runner Durban
DEBRIEFS

Item No. 2310
Co. Ref. No. 1923/002548/07

255 RCP Route: RRFOR

Del Day:

Page No: 1 of 1

101 VMT:

82827792

ACC NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	85490	07.11.2024	INVOICE	94007189

CODE	DESCRIPTION	PACK	QUANTITY		PRICE	BOTTLE	AMOUNT
			CASE	BOT.			
10661	HENNESSY VSOP NEW	12 X 750	3		8,660.00	721.67	25,980.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED STORE: <u>2111 MAGALALA</u> BRANCH NO: <u>245</u> GRV NO: <u>16599632</u> Date Received: <u>14/11/2024</u> Invoice No: <u>94007189</u> Claim No: <u>—</u> Truck Reg No: <u>FTW 598 FS</u> Drivers Name: <u>MAGALALA</u>							
LIQUOR TOTAL							25,980.00
V.A.T.							3,897.00
TOTAL ZAR							29,877.00

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2405050

RECEIVED AS ABOVE

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

[Signature]