

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/11/24

Branch: 255

Supplier: EDWARD SHEL & CO

Invoice No.: 94008002

Purchase Order No.: 85487



16399627

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 CASES	—	—	R40396,22

Delivery received by:

Name: SAMUEL SAKALE MUKETE

08:54

Supplier's Signature: MASHINGA

Signature: [Signature]

Vehicle Registration No.: AZW 598 TS

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

ACC NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	85487	08.11.2024	INVOICE	94008002

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 x 750	10	17,408.50	
30355	RUSSIAN BEAR VODKA	12 x 750	10	15,828.80	
30157	RUSSIAN BEAR VODKA	12 x 750	5	1,889.85	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: LITHOTECH KZN Branch No: 255 GRV No: 16399627 Date Received: 14/11/24 Invoice No: 94008002 Claim No: — Truck Reg No: FZW 598 TS Drivers Name: MASHINGA					
LIQUOR TOTAL					35,127.15
V.A.T.					5,269.07
TOTAL ZAR					40,396.22

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2405671

RECEIVED AS ABOVE

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

[Signature]

Liquor Receipts
Signed: [Signature]
DEPOSITED

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

255 SHERBUTE: LMKON

Del Day:

Page No: 1 of 1

VAT:

82828470