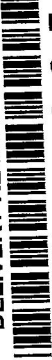


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE



16587365

Date: 14/11/24

Branch: Tugela Ferry

Supplier: Tugela Snell & Co

Invoice No.: 94008502

Purchase Order No.: 348361

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Units			R 4 979,50

Delivery received by:

Name: Silbonisiwe Mphahlele

Signature: [Signature]

Supplier's Signature: Fano [Signature]

Vehicle Registration No.: SOK13915

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

114995	348361	11.11.2024	INVOICE	COPY TAX INVOICE
				94008502

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTL	
10661	HENNESSY VSOP NEW	12x750	6	721.67	4,330.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Tugela Ferry Branch No: 348361 GRV No: 16587365 Date Received: 14/11/24 Invoice No: 94008502 Claim No: [Blank] Truck Reg No: 28K-139F5 Drivers Name: Fano Liquor Total V.A.T.					4,330.00 649.50
TOTAL ZAR					4,979.50

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2406175

RECEIVED AS ABOVE

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

Tugela Ferry

14/11/24

2406175

2406175

Liquor Runners Durban

DETERMINED

STATE: 23022
Pooley St,
Bloomfontein
Dorhof 9310
ref 13680)

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

FERRY X366 RESERVE: LNTUE

Del Day:

FERRY SHOPPING CENTRE: 1 of 1
VAT: 4520103302
82828951

0002