

BOXER SUPERSTORES (PTY) LTD 15-11-24

Reg. No. 1989/002548/07

Supplier: EDWARDS 2N21
Invoice No.: 94009171
Purchase Order No.: 154920

DELIVERY RECEIVED NOTE

Date: 15-11-24
Branch: 092



16506155

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95			168726.39

Delivery received by:

Name: Sizwe / Ngwenyama Supplier's Signature: Khangisani
Signature: [Signature] Vehicle Registration No.: F2W 625 FS

VAT Reg. No.
4700102689
Co. Ref. No.
1923/001266/07

Page No. 1 of 1
VAT: 4520103302
82829922

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

ACC. NO.	ORDER	INVOICE	COPY TAX INVOICE
413770	154920	12.11.2024	94009171

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	15		1,740.85	145.07	26,112.75
30155	RUSSIAN BEAR VODKA	12x750	15		1,582.88	131.91	118,716.00
30157	RUSSIAN BEAR VODKA	12x200	15		377.97	31.50	1,889.85
Liquor Runners Durban DERRIEERD Signed: <u>[Signature]</u>							146,718.60 22,007.79
TOTAL ZAR							168,726.39

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 15-11-24
DATE RECEIVED: 15-11-24
INVOICE NO: 94009171
TRUCK REG NO: F2W 625 FS
CLAIM NO: 154920
BRIDGE NAME: Ngwenyama

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2407007

RECEIVED AS ABOVE

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

Khangisani