

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16418854

Supplier: Edward Joel
 Invoice No.: 94009175
 Purchase Order No.: 65982

Date: 15 July
 Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases			22193.10

Delivery received by:

Name: Lynette Brume

Supplier's Signature: [Signature]

Vehicle Registration No.: HB 252 JS

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

Liquor Runners Durban

Signed: [Signature]

FREE STATE
 (OS) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 25726, Denhof 9310
 (NLA ref: 15680)

VAT Reg. No.
 4700102629

Co. Ref. No.
 1923/001266/07

WEDNE X261 SNELL ROUTE: LHMED

567 FT

Del Day:

Page No: 1 of 1

VAT: 0

NLA/02/1608170004 82829926

COPY TAX INVOICE
 94009175

DELIVERY NOTE
 INVOICES

DATE
 12.11.2024

ORDER
 65982

ACC. NO.
 113170

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	110		1,740.85	145.07	17,408.50
30157	RUSSIAN BEAR VODKA	12x200	15		377.97	31.50	1,889.85
LIQUOR TOTAL							19,298.35
V.A.T.							2,894.75
TOTAL ZAR							22,193.10

BOXER SUPERSTORES

CONTENTS NOT CHECKED

Store: Indwele
 Branch No: 261
 GRV No: 16418854
 Date Received: 15-11-2024
 Invoice No: 94009175
 Claim No: 65982
 Truck Reg: HB 252 JS
 Drivers Name: Nyane

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2407007

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

15.11.24

[Signature]