

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Swellengood
 Invoice No.: 74009178
 Purchase Order No.: 348304

DELIVERY RECEIVED NOTE

Date: 18/11/24
 Branch: Matat2



15585739

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	10 009.89

Delivery received by:

Name: M. Khanyisan Supplier's Signature: Khanyisan

Signature: [Signature] Vehicle Registration No.: F2W 625 FS

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

ACC. NO. 113770

ORDER 348504

DATE 12.11.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 94009178

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12x750	5	1,740.85	8,704.25
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Matat2</u> Branch No: <u>282</u> GRV No: <u>15585739</u> Date Received: <u>15/11/24</u> Invoice No: <u>44009178</u> Claim No: <u>15585739</u> Truck Reg No: <u>F2W 625 FS</u> Drivers Name: <u>Khanyisan</u> LIQUOR TOTAL V.A.T.					
Liquor Runners Durban DESERVED Signed: <u>[Signature]</u>					8,704.25 1,305.64
TOTAL ZAR					10,009.89

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.

[Signature]