

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD
 Invoice No.: 94009183
 Purchase Order No.: 348780

DELIVERY RECEIVED NOTE

Date: 14/11/2024



Branch: Blagmshels

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			24867.60

Delivery received by:

Name: Mamohle
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ABB282FS

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

ACC. NO.	ORDER	DATE	LIVERY NOTE	COPY TAX INVOICE
114995	348780	12.11.2024	INVOICE	94009183

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10341	HENNESSY VS OLD	12 X 750	4	5,406.00	21,624.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Blagmshels</u> Branch No: <u>281</u> GRV No: <u>16059961</u> Date Received: <u>15/11/2024</u> Invoice No: <u>94009183</u> Claim No: <u>---</u> Truck Reg No: <u>HBVS 282 FS</u> Drivers Name: <u>ngabo</u>					
LIQUOR TOTAL					21,624.00
V.A.T.					3,243.60
TOTAL ZAR					24,867.60

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2407007

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

15.11.24

[Signature]

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]
 FREE STATE
 (OS) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 29796, Dordrecht 9310
 (NLA ref 15680)

INXSHELA K281 ROSEROUTE: LKNEED

THE R60 & CHIBINIDROADAY:

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VAT:

NLA/02/0207190002 82829934