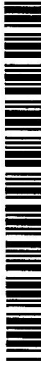


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date: 18/11/24



Branch: 1244

15290740

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 units	—	—	R2489.75

Delivery received by:

Name:

Supplier's Signature: Vusi

Signature:

Vehicle Registration No.: FTR009FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003

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

BATUBA X144RUTE: LITHU

Del. Day: 1
Page No. 1 of 1
VAT: 0
82830512

10140005

COPY TAX INVOICE
94010042

DELIVERY NOTE
INVOICE

DATE
13.11.2024

ORDER
34836

ACC. NO.
114995

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10661	HENNESSY VSOP NEW 12x750	12 X 750	3			721.67	2,165.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 1144 Branch No: 1244 GRV No: 1244 Date Received: 18/11/24 Invoice No: 15290740 Claim No: FTR009FS Truck Reg No: FTR009FS Drivers Name: Vusi LIQUOR TOTAL V.A.T.							2,165.00 324.75
TOTAL ZAR							2,489.75

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2407865

RECEIVED AS ABOVE

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

12 11 24