

15:34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: FORWARD ENGLISH & CO.

Invoice No.: 94010050

Purchase Order No.: 58873

DELIVERY RECEIVED NOTE



16273730

Date: 19/11/24

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 CASES			

Delivered by
Name: Brian
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR 009 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXD10003

ACC NO: 113770

58873

RY NOTE
COPY TAX INVOICE
94010050

VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07
FATE 5022
Pooley St.
Bloemfontein
Dankhof 9310
ref 13680

THE X217 SNEELROUTE: LFFRI
Del Day:
Page No: 1 of 1
:/140120001 VAT: 82830606

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.85	145.07	8,704.25
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	9		377.97	31.50	3,401.73
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>267</u> GRV No: <u>16273730</u> Date Received: <u>19/11/24</u> Invoice No: <u>94010050</u> Claim No: <u>FTR 009 FS</u> <u>VUSI</u>							
LIQUOR TOTAL V.A.T.							12,105.98
							1,815.90
TOTAL ZAR							13,921.88

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2401865

RECEIVED AS ABOVE

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

19, 11, 21