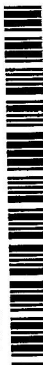


Reg. No 1988/002548/07

Date: 19/11/24

DELIVERY RECEIVED NOTE



Invoice No.: 94010052

67311

16657357

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cs	—	—	R 10 425,90

TE 22
ley St.,
emfontein
inhof 9310
13680)

284 RGBC Route: LRR1

DeI Day:

Page No: 1 of 1

VAT: 4520103302

82830608

11.8.1

Supplier's Signature:

ETR DOYES

Vehicle Registration No.:

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

ACC. NO.

11

ORDER

67311

D

13.

DELIVERY NOTE

8010241

COPY TAX INVOICE

94010052

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10403	JACK DANIELS 12X750	12 X 750	3		3,022.00	251.83	9,066.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Stere:..... <i>Umszombe</i> Branch No:..... <i>284</i> GRV No:..... <i>16657357</i> Date Received:..... <i>19/11/24</i> Invoice No:..... <i>94010052</i> Claim No:..... <i>—</i> Truck Reg No:..... <i>F72009 FS</i> Driver's Name:..... <i>Yusi</i>							
LIQUOR TOTAL							9,066.00
V.A.T.							1,352.90

FWR CORPORATE

ACC NO 5084 0445-197

BRANCH CODE 22 36 26

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

7097865

RECEIVED AS ABOVE

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

19, 11, 24