

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 18/11/2024

Branch: 144



15290741

Supplier: Edwards  
 Invoice No.: 94010058  
 Purchase Order No.: 348780

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 04 cases        | —                   | —            | R 24 867.60  |

Delivery received by:

Name: James Supplier's Signature: Jusi

Signature: [Signature] Vehicle Registration No.: FTR 009FS

VAT Reg. No.  
4700102609  
Co. Ref. No.  
1923/001266/07

ATUBA X144 Route: LRTHU

Del Day:  
Page No. 1 of 1  
VAT: 0  
82830614

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

1140005

|                    |                 |                    |                          |                              |
|--------------------|-----------------|--------------------|--------------------------|------------------------------|
| ACC. NO.<br>114995 | ORDER<br>348780 | DATE<br>13.11.2024 | DELIVERY NOTE<br>INVOICE | COPY TAX INVOICE<br>94010058 |
|--------------------|-----------------|--------------------|--------------------------|------------------------------|

| CODE      | DESCRIPTION     | PACK   | QUANTITY<br>CASE BOT. | PRICE<br>CASE BOTTLE | AMOUNT                             |
|-----------|-----------------|--------|-----------------------|----------------------|------------------------------------|
| 10341     | HENNESSY VS OLD | 12x750 | 4                     | 5,406.00             | 21,624.00                          |
| TOTAL ZAR |                 |        |                       |                      | 21,624.00<br>3,243.60<br>24,867.60 |

BOXER SUPERSTORES (PTY) LTD

CONTENTS HAVE BEEN CHECKED

Stops:

Branch Name:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

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

|                               |                   |
|-------------------------------|-------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
| 18                            | 2407865           |

RECEIVED AS ABOVE

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

18 11 2024