

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

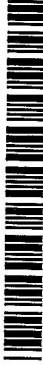
Supplier: EDWARD SARELL

DELIVERY RECEIVED NOTE

Date: 15.10.2024

Invoice No.: 24010059

Purchase Order No.: 348780



16356322

Branch: Melmoety

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	3084-50
Cases			

Delivery received by:

Name: Sigeshlam/MDU

Supplier's Signature: [Signature]

Vehicle Registration No.: HRB 282 FS

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloomfontein
29726, Danhof 9310
(NLA ref 15680)

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

UOR HELMUTH X143 NOROUTA: LATHU

RESE

Del Day:

Page No. 1 of 1

VAT:

N/3110140002

82830615

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

ACC. NO. 114995	ORDER 348780	DATE 13.11.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94010059
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS OLD	12x750	6	5,406.00	27,030.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Melmoety</u> Branch No: <u>143</u> GRV No: <u>16356322</u> Date Received: <u>18.11.24</u> Invoice No: <u>24010059</u> Claim No: <u>—</u> Truck Reg No: <u>HRB 282 FS</u> Drivers Name: <u>STGAWO</u>					
TOTAL ZAR					27,030.00 4,054.50
					31,084.50

THE 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.

[Signature]