

17.57
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1989/002548/07

Supplier: Edward Swell & Co

DELIVERY RECEIVED NOTE

Date: 18/11/24

Invoice No.: 94010081

Purchase Order No.: 85716

Branch: Ulundi 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 161 759.00

Delivery received by:

Name: Kolani Nobilis

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JB413915

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

Liquor Runners Durban
Signed: DEBRIEFED

ATE
D22
oley St.
Leemfontein
Durban 4001
T 13680

VAT Ref. No.
470005629

Cat. Ref. No.
1923/001266/07

2 (KODHENGU) Route: LETHU

SIPHO ZUNGUDTBEY:

Page No: 1 of 1

VAT: 4520103302

02830837

1/0021

COPY TAX INVOICE
94010081

DELIVERY NOTE
INVOICE

ORDER
55716

DATE
13.11.2024

ACC. NO.
114995

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS OLD	12 X 750	10		5,406.00	450.50	54,060.00
10661	HENNESSY VSOP NEW	12 X 750	10		8,660.00	721.67	86,600.00
LIQUOR TOTAL V.A.T.							140,660.00
							21,099.00
TOTAL ZAR							161,759.00

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

SPECIAL DELIVERY INSTRUCTIONS		DELIVERY SCHEDULE	
		2807865	

RECEIVED AS ABOVE

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

18.11.24
TANA TRK13985