BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 15:15

Supplier: EDWood Sorell

Invoice No.: 94010098

Purchase Order No.: 179474

Date: 18/11/24

16356321

Branch: Melmot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases	—	—	9101-56

Delivery received by:

Name: Sabelo/Phumi/Mdu

Signature:

Supplier's Signature:

Vehicle Registration No.: HBB 282 FS

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

EE STATE
31) 432 3022
Dennis Pooley St,
st End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

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

R KELHOTH X143 SNEDute: LRTHU
ET Del Day:
Page No:1 of 1
080716033 VAT: 0
82830758

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	179149	13.11.2024	INVOICE	94010098

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	5		1,582.88	131.91	7,914.40
	LIQUOR TOTAL						7,914.40
	V.A.T						1,187.16
			5		TOTAL ZAR		9,101.56

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Melmoth
Branch No: 143
GRV No: 16356321
Date Received: 18/11/24
Invoice No: 94010098
Claim No: —
Truck Reg No: HBB 282 FS
Drivers Name: Mdu

Runners Durban

FNB 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.