

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SIBEL

DELIVERY RECEIVED NOTE

Date: 21/11/24

Invoice No.: 94010438



Purchase Order No.: 31513

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	13 650.51

Delivery received by:

Name: Goodman

Supplier's Signature: Kharyisan

Signature: [Signature]

Vehicle Registration No.: FZW 625 FS

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

VAT Reg. No. 4700102629
emfontein
nhof 9310
13680)

Co. Ref. No. 1923/001266/07

Del Day: 1

Del Day: 1

VAT: 4520103302

82830850

3/0002

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	31513	13.11.2024	INVOICE	94010438

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	WIRSTWATCH	12 X 750	5	1,740.85	8,704.25
30153	RUSSIAN BEAR VODKA	12 X 750	2	1,582.88	3,165.76
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Phonhwezi</u> Branch No: <u>342</u> GRV No: <u>21/11/24</u> Date Received: <u>21/11/24</u> Invoice No: <u>94010438</u> Claim No: <u>31513</u> Truck Reg No: <u>FZW 625 FS</u> Drivers Name: <u>[Signature]</u>					
LIQUOR TOTAL					11,870.01
V.A.T.					1,780.50
TOTAL ZAR					13,650.51

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2408154

RECEIVED AS ABOVE

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

20 11 24

Arman

FZM/11/24