

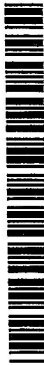
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Steward Bruck
 Invoice No.: 94011725
 Purchase Order No.: 348780

Date: 24/11/24
 Branch: Tugela Ferry

DELIVERY RECEIVED NOTE



16587462

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	31 084.50

FREE STATE
 (OS) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 29726, Danhof 9310
 (NLA ref 13680)

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

TUGELA FERRY X366 RBDUC: LRTUE

Del Day:

TUGELA FERRY SHOPPING CENTRE: 1 of 1
 FERRY VAT: 4520103392

32N/2023/0002 82832280

Delivery received by: Sydney Twerda
 Name: Sydney Twerda
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HBB252 FS

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

ACC. NO. 114995	ORDER 348780	DATE 18.11.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94011725
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS OLD	12x750	5	5,406.00	27,030.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tugela Ferry</u> Branch No: <u>348</u> GRV No: <u>16587462</u> Date Received: <u>24/11/24</u> Invoice No: <u>94011725</u> Claim No: <u>—</u> Truck Reg No: <u>HBB252 FS</u> Drivers Name: <u>Sydney</u>					27,030.00
LIQUOR TOTAL					4,054.50
V.A.T.					31,084.50

FNB CORPORATE
 ACC. NO. 3084 0045 120
 BRANCH CODE 22 16 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2409274

RECEIVED AS ABOVE

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