

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/11/24

Liquor Runners Ltd. ban

Supplier: Edmond Swell

Branch: Blangshela

Signed: [Signature]

Invoice No.: 94012713

Page No: 1 of 1

VAT: [Signature]

Purchase Order No.: 50427

Vehicle Registration No.: FR 812 JS

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	18 203,12

Delivery received by: [Signature]
 Name: Edmond Swell
 Signature: [Signature]

Supplier's Signature: [Signature]

SHELA X281 SNEELROUTE: LANE
 HE R60 & CHIEFINDROADAY

EE STATE
 1) 432 3022
 ennis Pooley St,
 19726, Danhof 9310
 NLA ref 13680)

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

113770

ORDER
 50427

DATE
 19.11.2024

DELIVERY NOTE
 INVOICE

COPY TAX INVOICE
 94012713

CODE	DESCRIPTION	PACK	QUANTITY	PRICE		AMOUNT
				CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	10	1,582.88	131.91	15,828.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Blangshela</u> Branch No: <u>281</u> GRV No: <u>16165044</u> Date Received: <u>22/11/24</u> Invoice No: <u>94012713</u> Claim No: <u>[Signature]</u> Truck Reg No: <u>FR 812 JS</u> Drivers Name: <u>[Signature]</u>						15,828.80 2,374.32
LIQUOR TOTAL V.A.T.						18,203.12

TOTAL ZAR		18,203.12
SPECIAL DELIVERY INSTRUCTIONS		DELIVERY SCHEDULE
		2410263

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

RECEIVED AS ABOVE

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

22.11.24

[Signature]