

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16356550

Supplier: Edwards Sorell
Invoice No.: 94016563
Purchase Order No.: 179794

Date: 02/12/24

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	704-00

Delivery received by:

Name: Sergele Nkomo

Supplier's Signature: [Signature]

Vehicle Registration No.: PZ2666FS

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

ACC. NO.
114995

ORDER
179794

DATE
27.11.2024

NOTE
INVOICE

COPY TAX INVOICE
94016563

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10403	JACK DANIELS	12x750	2		3,022.00	251.83	6,044.00
10661	HENNESSY VSOP NEW	12x750	1		8,660.00	721.67	8,660.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>BOXER LITHOTECH MELMOTH</u> Branch No: <u>143</u> GRV No: <u>16356550</u> Date Received: <u>02-12-24</u> Invoice No: <u>94016563</u> Claim No: <u>—</u> Truck Reg No: <u>PZ2666FS</u> Drivers Name: <u>—</u>							14,704.00 2,205.60
LIQUOR TOTAL V.A.T.							16,909.60

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2413788

RECEIVED AS ABOVE

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