

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 06/12/24

Branch: Shamshula

Supplier: Edward Goniwe

Invoice No.: 94018884

Purchase Order No.: 50767

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	40 039,55

Delivery received by: M. Goniwe / M. Goniwe

Name: M. Goniwe / M. Goniwe

Signature: M. Goniwe / M. Goniwe

Supplier's Signature: M. Goniwe

Vehicle Registration No.: ERV 279 ST

Supplied by LITHOTECH KZN Tel.: (031) 700 257 REF: BOX010003

VAT Reg. No. 470010269
pley St.
beemfontein
phhof 9310
(13680)

VAT: 20190002 82839241

Co. Ref. No. 1923/001266/07

X281 SNELLROUTE: JARRED

0 & CHIRINDAGADAY:

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VAT:

20190002 82839241

ACC. NO. 113770	ORDER 50767	DATE 03.12.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94018884
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
14435	FIRSTWATCH	12 X 750	20	1,740.85 145.07	34,817.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Shamshula Branch No: 2897 GRV No: 161052271 Date Received: 06/12/24 Invoice No: 94018884 Claim No: — Truck Reg No: ERV 279 ST Delivers Name: M. Goniwe					
TOTAL ZAR					34,817.00 5,222.55

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2416002

RECEIVED AS ABOVE

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

06.12.24 M. Goniwe