

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10/12/24

Supplier: Edward Shull

Invoice No.: 94019269

Purchase Order No.: 77061



Branch: Mafikeng

14916773

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	R16242.60

Delivery received by:

Name: ASHLEY

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD 195 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003

ACC. NO.	ORDER	DATE	INVOICE	NOTE	TAX INVOICE
114995	72061	04.12.2024			94019269

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10403	JACK DANIELS	12 X 750	2	3,022.00	6,044.00
10659	MONKEY SHOULDER	6 X 750	4	2,020.00	8,080.00
TOTAL ZAR					14,124.00
					2,118.60
					16,242.60

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Mafikeng
 Branch No: 3023
 GRV No: 14916773
 Date Received: 10/12/24
 Invoice No: 94019269
 Claim No: [Blank]
 Truck Reg No: HXD 195 FS
 Drivers Name: Zungu
 LIQUOR TOTAL
 V.A.T.

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2416405

RECEIVED AS ABOVE

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

10/12/24

[Signature]

DRIVER

Liquor Runners Urban
 Signed: DEBRIEF
 TATE
 3022
 Pooley St,
 Bloemfontein
 Dantof 9310
 ref 13680

X303 RGBC Route: LRTHU
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 12904190
 82839659