

Req. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10/12/12 4

Branch: Washburn

14916775

Delivery received by:

Name: HILL/D / MCCAB / Pb.
Signature: (Hill) / D / AW

Supplier's Signature: [Signature]
Vehicle Registration No.: HXD 195 ES

Vehicle Registration No.:

Hx 195

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0Y0010002

ACC. NO.	ORDER	DATE	INVOICE	NOTE
114935	349207	04.12.2024		

SCIENCE

COPY TAX INVOICE

94019278

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS OLD BOXER'S STORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>M. Madiba</i> Branch No: <i>303</i> GRV No: <i>12716775</i> Date Received: <i>10/12/24</i> Invoice No: <i>94019228</i> Claim No: _____ Truck Reg No: <i>17X12 195B</i> Drivers Name: <i>Z. Ngweni</i>	12 X 750	3		5,406.00	450.50	16,218.00 2,432.70 18,650.70
					TOTAL ZAR		18,650.70

LIQUOR TOTAL
 V.A.T.

THE CORPORATE
 ACC. NO. 5084 0045 120

LIQUOR TOTAL

TEMB CORP

ACC. NO. 5084 0045 120

SEARCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2A16405

RECEIVED AS ABOVE

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

0, 12, 24