

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARDS SWEET & CO.

Invoice No.: 44019294

Purchase Order No.: 59207

DELIVERY RECEIVED NOTE

Date: 13/12

14920318

Branch: GAMALAKH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R16 015,82

Delivery received by: Brigadier H. H. H. H.
 Name: Brigadier H. H. H. H.
 Signature: [Signature]

Supplier's Signature: Siphiwe S.E. Magesephe

Vehicle Registration No.: BZ 25 BN-GR

Signed: [Signature]

Del. Day: 1

Page No.: 1 of 1

VAT: 82839687

120001

82839687

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

ACC. NO. 113770	ORDER 59207	DATE 04.12.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94019294
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH	12 X 750	8	1,740.85	13,926.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No.: <u>217</u> GRV No.: <u>14920318</u> Date Received: <u>13.12.24</u> Invoice No.: <u>94019294</u> Claim No.: <u>—</u> Truck Reg No.: <u>BZ 25 BN-GR</u> Drivers Name: <u>Siphiwe</u>					13,926.80 2,089.02
LIQUOR TOTAL V.A.T.					16,015.82
TOTAL ZAR					16,015.82

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2416405

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