

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE



16261545

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	11 615,00

Delivery received by:

Name:

Signature:

Vehicle Registration No.:

Supplier's Signature:

Vehicle Registration No.:

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

Liquor Running's Durban
Signed: *[Signature]*
D. BRIDGES

STATE

23002

5 Pooley St.

d. Bloemfontein

& Danhof 9310

A ref 13680)

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001966/07

X273 R88C Route: JHON

IB PARK SIGHREDEL Day:

Page No: 1 of 1

12/0504190001 VAT:

82841056

RY NOTE	COPY TAX INVOICE
INVOICE	94020706

ACC. NO.	ORDER	DATE
114995	67373	06.12.2024

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10659	MONKEY SHOULDER	6x750	5		2,020.00	336.67	10,100.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>[Signature]</i> Branch No: 273 GRV No: 16261545 Date Received: 17/12/24 Invoice No: 94020706 Claim No: <i>[Signature]</i> Truck Reg No: JHON 014 FS Drivers Name: <i>[Signature]</i>							10,100.00 1,515.00 11,615.00
LIQUOR TOTAL V.A.T.							TOTAL ZAR

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2417712

RECEIVED AS ABOVE

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

[Signature]
DRIVER

CUSTOMER

DATE