

Reg. No. 1988/002548/07

DEIVERY RECEIVED NOTE

Date: 12/12/2024



15498361

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

SKELL Route: LATUE
NZOLMANDLEBROBY:

Page No: 1 of 1
VAT: 0
82841978

Delivery received by: M. TOMB, NATHI
 Name: M. TOMB
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: 7

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

COPY TAX INVOICE
94021540

DELIVERY NOTE

INVOICE

DATE	09.12.2024
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ORDER 9487

ACC. NO. 113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x150	12 X 150	5		1,740.85	145.07	8,704.25
BUAEN SUPERSTORES (PTY) LTD NOUTU LIQUOR CONTENTS NOT CHECKED GRV No: 15498361 Date Received: 12/12/2014 Invoice No: 94021540 Truck Ref No: FAW 616FS Claim No: Drivers Name: A. LANDA							8,704.25
LIQUOR TOTAL V.A.T.							1,305.54
FNB CORPORATE							TOTAL ZAR
5							10,009.89

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2418592

RECEIVED AS ABOVE

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

APPROVED BY: APPROVED DATE: 24/6/68

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