

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16779828

Supplier: FSC/WARD
 Invoice No.: 94025744
 Purchase Order No.: 349387

Date: 24/12/24

Branch: Umtumbes

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases			

Delivery received by: SKA
 Name: SKA
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: JBK 139 PS

20:16 PANA R 9101,56

E STATE
 452 5092
 7706 Donhof 9310
 1923/001266/07

HBE X284 SNELL Route: LPPRI
 102 Del Day:
 ENTRE Page No: 1 of 1
 VAT: 4520103302
 82846091

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

ERY NOTE
 ICS
 COPY TAX INVOICE
 94025744

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	5		1,582.88	131.91	7,914.40
BOXER SUPERSTORES(PTY)LTD CONTENTS NOT CHECKED Store: <u>Umtumbes</u> Branch No: <u>284</u> GRV No: <u>16779828</u> Date Received: <u>24/12/24</u> Invoice No: <u>94025744</u> Claim No: <u></u> Truck Reg No: <u>JBK 139 PS</u> Drivers Name: <u>PANA</u>							7,914.40 1,187.16
LIQUOR TOTAL V.A.T.							9,101.56

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2422985

RECEIVED AS ABOVE

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

24 / 12 / 24

PANA

CUSTOMER

DRIVER