

DELIVERY RECEIVED NOTE

Date: 27/12/20
Branch: 261

Supplier: EDWARD JACO
Invoice No.: 94027576
Purchase Order No.: 349387

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases			R 7281.25

Delivery received by: Barry Nomvuso
Name: Barry Nomvuso Supplier's Signature: FANYA
Signature: [Signature] Vehicle Registration No.: JBK139ES

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	349387	20.12.2024	INVOICE	94027576

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	4	1,582.88	6,331.52
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ndwendwe</u> Branch No: <u>261</u> GRV No: <u>16232035</u> Date Received: <u>27-12-2024</u> Invoice No: <u>94027576</u> Claim No: <u></u> Truck Reg No: <u>JBK139ES</u> Drivers Name: <u>Fanya</u>					6,331.52 949.73
LIQUOR TOTAL V.A.T.					7,281.25

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2424553

RECEIVED AS ABOVE

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

27.12.24
FANYA JBK139ES
DRIVER

CUSTOMER