

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 26/12/24

Supplier: EDWARDS SUPERSTORE



Invoice No: 94027659

Purchase Order No.: 25239

Branch: TUBELA Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 Cases			R 21 333,77

TE 22
Jey St.
semfontein
inhal 9310
(13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

ERRY X366 SNEUTE: LATUE

Del Day:

RY SHOPPINGCENTRE: 1 of 1

VAT: 4520103302

82847968

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010

Delivery received by: *[Signature]*
Name: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No.: *[Signature]*

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	25239	20.12.2024	INVOICE	94027659

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTNATCH	12 X 750	10		1,740.85	145.07	17,408.50
30157	RUSSIAN BEAR VODKA	12 X 200	3		377.97	31.50	1,133.91
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED <i>[Signature]</i> Inch No: <i>[Signature]</i> No: 13547886 Received: 26/12/24 No: 94027659 No: <i>[Signature]</i> Reg No: 1586171 Name: <i>[Signature]</i>							
Liquor Runners Durban							18,542.41
DEBRIEFED							2,781.36
Signed: <i>[Signature]</i>							
LIQUOR TOTAL							21,323.77
V.A.T.							

THE CORPORATE
ACC. NO: 5084 0045120
BRANCH CODE 22 36 26

11657665

TOTAL ZAR

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2424663

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

CUSTOMER

DATE

DRIVER