

DELIVERY RECEIVED NOTE

Date: 23/12/20

Branch: Mutual

Supplier: Edward
 Invoice No.: 94027676
 Purchase Order No.: 349387



16261641

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2001978	—	—	—

Delivery received by:

Name: Spho / Badu
 Signature: S. Meh / J

Supplier's Signature: S.E-Magocoba
 Vehicle Registration No.: LH18WBGP

LEE STATE
 51) 432 3022
 Dennis Pooley St,
 at End, Bloemfontein
 29726, Dantof 9310
 (NLA ref 13680)

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/OOI266/07

VAL X273 SHEL Route: LRNON

THE FARM SIGWEJEDel Day:

Page No: 1 of 1

A/02/0504190001 VAT: 0

82847961

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	349387	20.12.2024	INVOICE	94027676

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	10		1,740.85	145.07	17,408.50
LIQUOR TOTAL V.A.T.							
TOTAL ZAR							20,019.78

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Mutual
 Branch No: 273
 GRV No: 16261641
 Date Received: 23/12/20
 Invoice No: 94027676
 Claim No: —
 Truck Reg No: LH18WBGP
 Drivers Name: Magocoba

Liquor Runner's Durban
 DEBRIEFED

Signed

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2424662

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

24/12/24

DATE

CUSTOMER

DRIVER