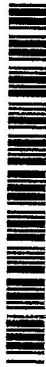


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: EDWARD SHELL Date: 30/12/2024
 Invoice No.: 94027682
 Purchase Order No.: 349387
 Branch: ms. dacheni

DELIVERY RECEIVED NOTE



16476847

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05			R10009,89

Delivery received by:

Name: Sheshanba/mr. dacheni

Supplier's Signature: FANA

Vehicle Registration No.: JBK139FS

SHELLROUTE: LRTHU

Del Day:

Page No.1 of 1

904190VAT: 4520103302

82847962

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	94027682

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10435	FIRSTWATCH	12 X 750	5	1,740.85	8,704.25
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name:					
LIQUOR TOTAL			5		8,704.25
V.A.T.					1,305.64
TOTAL ZAR			5		10,009.89

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2424660

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

CUSTOMER

30.12.24

FANA JBK139FS