

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Edward Sny  
 Invoice No.: 94035820  
 Purchase Order No.: 8/9/6

Date: 24/01/28



Claim Number: **16961132**

Branch: Shangsha

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

X281 SHELAROUTE; LINES  
 & CHIEFINDROADWAY;  
 Page No. 1 of 1  
 VAT: 107190002 82855977

Shortages / Returns

Claim Number

Invoice Cost

3

1304,00

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 51916

Supplied by LITHOTECH IZIN Tel.: (031) 700 2677 REF: BOX010003

OTE  
 NT

COPY TAX INVOICE  
 94035820

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30157	RUSSIAN BEAR VODKA	12 X 200	3	3	377.97	31.50	1,133.91	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Shangsha</u> Branch No: <u>16961132</u> GRV No: <u>24/01/28</u> Date Received: <u>24/01/28</u> Invoice No: <u>94035820</u> Claim No: <u>16961132</u> Truck Reg No: <u>FTB 009 FS</u> Drivers Name: <u>Vusi</u>								
LIQUOR TOTAL								1,133.91
V.A.P.								170.09
TOTAL ZAR								1,304.00

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2433322

RECEIVED AS ABOVE

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

24-01-28  
 DATE

CUSTOMER

DRIVER

Liquor Returners Durban  
 Signed: [Signature]  
 DATED