

**BOXER SUPERSTORES (PTY) LTD**  
 Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE



16961131

Date: 24/01/25

Branch: Blanshela

Supplier: Edward Spent  
 Invoice No.: 94031063  
 Purchase Order No.: S2052

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-	-	12433,80

Delivery received by: [Signature]  
 Name: [Signature]  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: F7R009FS

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

COPY TAX INVOICE  
94036063

OTE

CODE	DESCRIPTION	PACK	QUANTITY		PRICE	AMOUNT
			CASE	BOT.		
11441	HENNESSY VS C1PTEOX	12 X 750	2	5,406.00	450.50	10,812.00
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: <u>Blanshela</u> Branch No: <u>781</u> GRV No: <u>16961131</u> Date Received: <u>24/01/25</u> Invoice No: <u>94031063</u> Claim No: <u>---</u> Truck Reg No: <u>F7R009FS</u> Drivers Name: <u>[Signature]</u>						
LIQUOR TOTAL						10,812.00
V.A.T.						1,621.80
<b>TOTAL ZAR</b>						<b>12,433.80</b>

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2433534

RECEIVED AS ABOVE

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

24/01/25

DRIVER

CUSTOMER

Liquor Suppliers Durban  
 Signed: [Signature]  
 DEBRIEFED

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

X281 RECRROUTE: JARNED & CHIEMLINDROADAY:  
 Page No: 1 of 1  
 VAT: 207190002 82656299