

Supplier: E Dwarid Sotell  
Invoice No.: 94036293  
Purchase Order No.: 2008391854016952536

Date: 25/01/25  
Branch: 348

VAT Reg. No. 4700102629  
Co. Ref. No. 1923/001966/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60			R 4075,29

Delivery received by: [Signature]  
 Name: Zwelel Jwale  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: JDN014  
 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003 541

NA WALK X380ute: LPTHU  
 Del Day: 1  
 Page No. of 1  
 VAT: 4520103302  
 82856415

ACC. NO. 113770 ORDER 18540 DATE 22.01.2025

DELIVERY NOTE INVOICE COPY TAX INVOICE 94036303

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	2		1,582.88		3,165.76
30157	RUSSIAN BEAR VODKA	12x200	1		377.97		377.97
<b>LIQUOR NUMBERS DUBAID DEBRIEFED</b> DATE: <u>[Signature]</u> TIME: <u>[Signature]</u> <u>Kele JDN014 FB</u> LIQUOR TOTAL 3,543.73 V.A.T. 531.56 <b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: <u>B179192</u> Branch No: <u>3415</u> GRV No: <u>16952536</u> Date Received: <u>25/01/25</u> Invoice No: <u>94036293</u> Claim No: <u>[Signature]</u> Truck Reg No: <u>3571014</u> Drivers Name: <u>Kele</u> <b>TOTAL ZAR 4,075.29</b>							

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2433718

RECEIVED AS ABOVE

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

CUSTOMER Kele DATE 25/01/2025