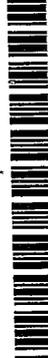


DELIVERY RECEIVED NOTE

Date: 03-02-2025

Supplier: EDWARD SPELL



Invoice No.: 94038452

16365627

Purchase Order No.: 108208

Branch: nengoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	-	-	20,019.78

FREE STATE
 (051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 99726, Dornhof 9310
 (NLA ref: 13680)

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

ORS NONGOMA X157 SIBUTE: LRTHU
 IBST
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 IIA02/2810140021 82858367

Delivered by: *[Signature]*
 Name: *[Signature]*
 Signature: *[Signature]*
 Supplier's Signature: *[Signature]*
 Vehicle Registration No.: FZW 598 FS

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	TAX INVOICE
113770	108208	29.01.2025	INVOICE	94038452

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	12 X 750	10		1,740.85	145.07	17,408.50
	Liquor Runners Durban DEBRIEFED						17,408.50 2,611.28
	LIQUOR TOTAL		10		TOTAL ZAR		20,019.78

Store: Nengoma 1
 Branch No: 157
 GRV No: 16365627
 Date Received: 03/02/2025
 Invoice No: 94038452
 Claim No: -
 Truck Reg No: FZW 598 FS
 Drivers Name: Mtho M218

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2435579

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE _____ DRIVER *[Signature]*