BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15498432

Supplier: Edward Finch

Invoice No.: 94041495

Purchase Order No.: 9680

Date: 13/02/25

Branch: Boxer Liquor 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	R14 586 – 98

Delivery received by:

Name: Nqtu

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Signed

DEBRIEFED

TE
22
ley St,
emfontein
nhof 9310
13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

SNELL Route: LNTUE
MANZOLWANDLE ROBBY:
Page No:1 of 1
035 VAT: 0
82861528

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	9680	10.02.2025	INVOICE	94041495

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.85	145.07	8,704.25
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	2		1,990.04	165.84	3,980.08
	LIQUOR TOTAL						12,684.33
	V.A.T.						1,902.65
			7		TOTAL ZAR		14,586.98

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498432
Date Received: 13.02.25
Invoice No: 94041495
Truck Reg No: FTR 009FS
Claim No:
Drivers Name: VUSI

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2438591

RECEIVED AS ABOVE

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

CUSTOMER

/ / DATE

DRIVER