

Supplier: **EDWARD**
Invoice No.: **94062066**
Purchase Order No.: **350124**

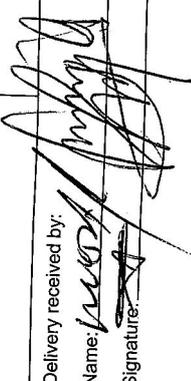
DELIVERY RECEIVED NOTE
16791728

Date: **14-02-25**
Branch: **098**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			59981-33

Signed: 
 4706102629
 Co. Ref. No. 1923/001266/07

DELIVERY RECEIVED
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 82862247

Delivery received by: 
 Name: **W. A. J. J.**
 Supplier's Signature: **S. E. J. J.**
 Vehicle Registration No.: **CB 3104 GP**

Supplied by LITHOTECH KZN Tel.: (031) 740 2577 REF: BX010003

ACC. NO. 113770	ORDER 350124	DATE 11.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94042066
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	10		1,562.88	131.91	15,828.80	
30157	RUSSIAN BEAR VODKA	12x200	4		377.97	31.50	1,511.88	
10435	FIRSTWATCH	12x750	20		1,740.85	145.07	34,817.00	
BOXER SUPERSTORES (PTY)LTD MATATIELE CONTENTS NOT CHECKED GRV NO.: 16791728 DATE RECEIVED: 14/02/25 INVOICE NO.: 94062066 TRUCK REG NO.: CB 3104 GP CLAIM NO.: DRIVER'S NAME: W. A. J. J.								
LIQUOR TOTAL								52,157.68
V.A.T.								7,823.65
TOTAL ZAR								59,981.33

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE
 2439322

RECEIVED AS ABOVE

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

CUSTOMER
 DATE **15.02.25**