

Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

ATE 022
solely by
licentiate
No. 9370
#15680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/00266/07

X261 SHELL Route: LHMED
Del Day:
Page No: 1 of 1
VAT: 0
1608170004 82862294

NOTE
COPY TAX INVOICE
94042238

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16232465

Date: 14/02/25

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30000			
			R 49928.79

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

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

113770 350124 11.02.2025 INV01003

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12 X 750	4		1,582.88	131.91	6,331.52	
30157	RUSSIAN BEAR VODKA	12 X 200	6		377.97	31.50	2,267.82	
10435	FIRSTWATCH	12 X 750	20		1,740.85	145.07	34,817.00	
LIQUOR TOTAL								
V.A.T.								
TOTAL ZAR							30	49,928.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Ndlovu*
Branch No: *26*
Inv No: *16232465*
Date received: *14/02/25*
Voice No: *94042238*
Claim No: *16232465*
VAT Reg No: *4700102629*
Name: *Munden*

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2439412

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

RECEIVED AS ABOVE

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

14, 02, 25
DATE
[Signature]
DRIVER

CUSTOMER