

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Sorell

Invoice No.: 94042840

Purchase Order No.: 350359

Date: 17/02/25

Branch: McMethy

Number of Items <u>2</u>	Shortages / Returns <u>—</u>	Claim Number <u>—</u>	Invoice Cost <u>4646.00</u>
<u>CSCS</u>			

Delivery received by:
Name: Sabelo Mshabane Supplier's Signature: FARHA
Signature: [Signature] Vehicle Registration No.: JBK139F

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

VTE 202
VAT Reg. No. 47000102629
oey St.
Joemfontein
lanhof 9310
F13660

10TH X143 ROBOUITE: LATHU
Del Day: 1
Page No: 1 of 1
VAT: 82863059

ACC. NO. <u>114995</u>	ORDER <u>350359</u>	DATE <u>12.02.2025</u>	DELIVERY NOTE <u>INVOICE</u>	COPY TAX INVOICE <u>94042840</u>
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10659	KONKEY SHOULDER	6 X 750	2	2	2,020.00	336.67	4,040.00	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>McMethy</u> Branch No: <u>143</u> GRV No: <u>16358744</u> Date Received: <u>17/02/25</u> Invoice No: <u>94042840</u> Claim No: <u>—</u> Truck Reg No: <u>JBK139F</u> Drivers Name: <u>[Signature]</u>								
LIQUOR TOTAL V.A.T.								4,040.00 606.00
TOTAL ZAR							4,646.00	

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	<u>2440065</u>

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

CUSTOMER: FARHA JBK139F DATE: 17.02.25 DRIVER: [Signature]