

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

DELIVERY RECEIVED NOTE



16789577

Supplier: Edward Small
Invoice No.: 94042909
Purchase Order No.: 350359

Tutor Runners Durban
DEBRIEFED

Date: 17-02-2015

Branch: 164

UZI XI64 RGRROUTE: LRTHU
Del Day: _____
Page No: 1 of 1
VAT: 82863116

Invoice Cost: R 26353,40

Shortages / Returns: _____
Claim Number: _____

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: ABB 282 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXI0003

12.02.2015

350359

ACC. NO. 114995

TAX INVOICE 94042903

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11431	JACK DANIELS NEW	12 X 750	2	2	3,022.00	251.83	6,044.00	
11441	HENNESSY VS GIFTBOX	12 X 750	2	2	5,406.00	450.50	10,812.00	
10659	HONKEY SHOULDER	6 X 750	3	3	2,020.00	336.67	6,060.00	
LIQUOR TOTAL							22,916.00	
V.A.T.							3,437.40	
TOTAL ZAR							26,353.40	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer City
Branch: 164
GRV No.: 16789577
Date Received: 17-02-2015
Invoice No.: 94042909
Claim No.: 16789577
Truck Reg No.: ABB 282 FS
Drivers Name: Ny. a.v.s

SPECIAL DELIVERY INSTRUCTIONS: _____
DELIVERY SCHEDULE: 2440104

RECEIVED AS ABOVE

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

17, 02, 2015

[Signature]

CUSTOMER

DRIVER