

Supplier: EDWARD & NEIL
 Invoice No.: 94044501
 Purchase Order No.: 350359

DELIVERY RECEIVED NOTE

Date: 21/02/25



16961508

Branch: Bhambhela

TE
 22
 ley St,
 pemfontein
 anhof 9310
 13680)

Liquor Runners Durban
 signed

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>#3</u>	<u>-</u>	<u>-</u>	<u>18650.70</u>

Delivery received by:
 Name: Sigwezi Mbitu
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FTR 0091

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

Page No: 1 of 1
 VAT:
 //0207190002 82864510

ACC. NO.
114995

ORDER
350359

DATE
18.02.2025

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94044501

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11491	HENNESSY VS GIFTBOX	12 X 750	3		5,406.00	450.50	16,218.00
	LIQUOR TOTAL						16,218.00
	V.A.T.						2,432.70
			3				18,650.70
							TOTAL ZAR

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Bhambhela
 Branch No: 281
 GRV No: 16961508
 Date Received: 21/02/25
 Invoice No: 94044501
 Claim No: -
 Truck Reg No: FTR 0091
 Drivers Name: Vusi

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2441669

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 21, 02, 25 DRIVER [Signature]