

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDUARDO SAZCULO
 Invoice No.: 94045082
 Purchase Order No.: 350359

DELIVERY RECEIVED NOTE



14056825

Date: 27.02.25
 Branch: Ulundu13

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R1243380

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 nhof 9310
 13680)

VAT Reg. No.
 470010267

Cap. No.
 1023/001266/07

X517 R6SCRdate: LRTHU
 ID PRINCESSDEAGDGG: STR
 PING CENTRPage No: 1 of 1
 VAT: 4520103302
 82865146

Delivered by: [Signature]
 Name: [Signature]
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: JDN 014 FS

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

ACC. NO. 114995	ORDER 350359	DATE 19.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94045082
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	2		5,406.00	450.50	10,812.00
	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Branch: <u>Ulundu13</u> City: <u>STP</u> Del. No.: <u>14056825</u> Date Received: <u>27.02.25</u> Invoice No.: <u>94045083</u> Claim No.: <u>—</u> Truck Reg No.: <u>JDN 014 FS</u> Driver's Name: <u>STADUS</u>						
	LIQUOR TOTAL						10,812.00
	V.A.T.						1,621.80
			2		TOTAL ZAR		12,433.80

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2442192

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

27, 02, 25

[Signature]

DRIVER