

DELIVERY RECEIVED NOTE

Date: 26/02/25  
Branch: *Rethman*

Supplier: *EWAM SWIGLO*  
Invoice No.: *99045957*  
Purchase Order No.: *183700*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			10892.85

FREE STATE  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
99726, Danhof 9310  
(NLA ref:13680)

VAT Reg. No.  
4700102629  
Co. Ref. No.  
1923/00126/07

CHROND XOTT SHELLEROUTE: ERON  
STEPSSTONE  
Del Day:  
Page No.1 of 1  
IA/02/0312150001 VAT:  
82866037

Delivery received by:  
Name: *MITHA MUY*  
Signature: *[Signature]*  
Supplier's Signature: *KATHA*  
Vehicle Registration No.: *JON 014 FS*

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

ACC. NO. 113770

ORDER 183700

DATE 21.02.2025

DELIVERY NOTE INVOICE

COPY TAX INVOICE 94045957

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	4		377.97	31.50	1,511.88
30154	RUSSIAN BEAR VODKA	12x1000	4		1,990.84	165.84	7,960.15
LIQUOR TOTAL V.A.T.							
TOTAL ZAR							10,892.85

BOXER SUPERSTORES (PTY) LTD  
COMMENTS NOT CHECKED

Store: *Rethman*  
Branch No: *169-786-523*  
GRV No: *76/02/23*  
Date Received: *26/02/25*  
Invoice No: *99045957*  
Claim No: *5*  
Truck Reg No: *JAN 014 FS*  
Drivers Name: *MUTHA MUY*

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2042988

RECEIVED AS ABOVE

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

CUSTOMER  
DATE 26 102 125

DRIVER  
NAME *MKOSI*