

Urban

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 26/02/25

Branch: 255



16991848

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases	-		R23297.75

Delivery received by:

Name: Sphen / Pheloh

Supplier's Signature: Vusi

Vehicle Registration No.: FIR009 FS

VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07

Branch: LMKON
Del Day: 1
Page No: 1 of 1
VAT: 82886040

COPY TAX INVOICE
94045960

INVOICE

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003

ORDER
87978

21.02.2025

ACC. NO.
113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10435	FIRSTWATCH	12 X 750	8		1,740.85	145.07	13,926.80	
30155	RUSSIAN BEAR VODKA	12 X 750	4		1,582.88	131.91	6,331.52	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Jansalmon Branch No: 255 GRV No: 16991848 Date Received: 26/02/25 Invoice No: 94045960 Claim No: FIR009 FS Truck Reg No: Vusi Drivers Name: Vusi								
LIQUOR TOTAL							20,258.32	3,038.75
V.A.T.							TOTAL ZAR	
							12	23,297.07

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2442948

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

26/02/25

DATE

CUSTOMER

DRIVER