

Supplier: Edward Inell
Invoice No.: 9400080
Purchase Order No.: 350623

DELIVERY RECEIVED NOTE
16770410

Date: 06/03/25
Branch: urjwal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	R 12742-18

Delivery received by: [Signature]
 Name: Sanjiv Supplier's Signature: [Signature] Khanyisani
 Signature: [Signature] Vehicle Registration No.: Fawbes FS

TE 22
 VAT Reg. No. 4700102629
 ley St. semfontein
 inical 9310 (15680)
 1923/001266/07

13 SHELL Route: LAYON
 ARE SIGNISDEL Day:
 Page No: 1 of 1
 504190001 VAT: 0
 82869068

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

ACC. NO. 113770	ORDER 350623	DATE 28.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94049080
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>urjwal</u> Branch No: <u>2.2.2</u> GRV No: <u>1.6.7.7.0.0.1.0</u> Date Received: <u>06/07/18</u> Invoice No: <u>94049080</u> Claim No: <u>[Signature]</u> Truck Reg No: <u>F233 629 FS</u> Drivers Name: <u>khanyisani</u>	12 X 750	7	1,582.98	131.91	11,080.16	
LIQUOR TOTAL			TOTAL ZAR		12,742.18		11,080.16 1,662.02

FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26	SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
RECEIVED AS ABOVE		2445892

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.
 RECEIVED AS ABOVE
 CUSTOMER: [Signature] DRIVER: Khanyisani
 DATE: / /