

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Edward Sorell
Invoice No.: 94055905
Purchase Order No.: 183367

DELIVERY RECEIVED NOTE

Date: 01/04/25
13.18

16950121

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u> cases	—	—	2173-33

Delivery received by:

Name: Sabelo Khanyisani

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

F.K.S. Khanyisani
JH 60 TC GP

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

ere BURBAN
REFED
VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07

YTH X143 SNRute: LRTHU

Del Day:

Page No: 1 of 1

VAT: 0

82875787

ACC. NO. 113770

ORDER 183367

25.03.2025

NOTE INVOICE

COPY TAX INVOICE 94055905

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.91	31.50	1,889.85
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Melmoth</u> Branch No: <u>143</u> GRV No: <u>16950121</u> Date Received: <u>01/04/25</u> Invoice No: <u>94055905</u> Claim No: _____ Truck Reg No: <u>JH 60 TC GP</u> Drivers Name: <u>Khanyisani</u>							
	LIQUOR TOTAL						1,889.85
	V.A.T.						283.48
			5		TOTAL ZAR		2,173.33

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2452180

RECEIVED AS ABOVE

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

CUSTOMER

DATE

Khanyisani
DRIVER