

BOXER SUPERSTORES (PTY) LTD 17033
 Reg. No. 1688/002548/07

DELIVERY RECEIVED NOTE


Supplier: Edward Small & Co
 Invoice No.: 94062566
 Purchase Order No.: 2357

Date: 30 April 2025
 Branch: BOXER 499

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	R 3172,97

Delivery received by: James Ferguson
 Name: James Ferguson
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FSK 812 FS

VAT Reg. No. 4700102629
 Co. Ref. No. 1923/001966/07

IA X499 SHEL ROUTE: LRTNHJ
 ER CENTRE Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 82882460

PACK/INVOICE: 113770 2357 IS. OF. TAGS
 Supplied by LITHOTECH KZN PT. (Pty) Ltd 2577 REF: B02010003
 NOTE: COPY TAX INVOICE 94062566

CODE	DESCRIPTION	PACK		QUANTITY		PRICE		BOTTLE	AMOUNT
		CASE	BOX	CASE	BOX	CASE	BOX		
10435	FIRSTMATCH	12 X 750		1		1,830.32	152.53		1,830.32
50157	RUSSIAN BEAR VODKA	12 X 200		2		464.39	38.70		928.78
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Inqwa-Inqwa</u> Branch No: <u>499</u> GRV No: <u>17182191</u> Date Received: <u>30/04/2025</u> Invoice No: <u>94062566</u> Claim No: <u>-</u> Truck Reg No: <u>FSK 812 FS</u> Driver's Name: <u>Maghweni</u> W.A.T.</p>									
Liquor Runners Durban DEBRIEFED								Signed: <u>[Signature]</u>	
									2,759.10
									413.87