

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE



Supplier: EDWARD SWELL
 Invoice No.: 94060869
 Purchase Order No.: 36827

Date: 14/04/25
 Branch: 542

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 CASES	—	—	8286.91

Delivery received by: [Signature]
 Name: Phumbela
 Signature: [Signature]
 Supplier's Signature: Charles R
 Vehicle Registration No.: JH 60 TCGP

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

REE STATE
 551) 439 3022
 Dennis Pooley St,
 East End, Bloemfontein
 ■ 29726, Dorhof 9310
 (NLA ref 13680)

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

PHONWENI 4342 SHERATIE: LATHU
 Del Day: 1
 LE SHOPPING CENTRE Page No: 1 of 1
 VAT: 4520103302
 82880882

/LA/2023/0002

ACC. NO. 113770	ORDER 36827	DATE 10.04.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94060869
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	3		1,628.02	135.67	4,884.06	
30157	RUSSIAN BEAR VODKA	12x200	5		464.39	38.70	2,321.95	
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: <u>342</u> GRV No: <u>17128740</u> Date Received: <u>14/04/25</u> Invoice No: <u>94060869</u> Claim No: Truck Reg No: <u>JH 60 TCGP</u> Drivers Name: <u>CHARLES</u></p>								
LIQUOR TOTAL V.A.T.							8	7,206.01 1,080.90
TOTAL ZAR							8	8,286.91

LIQUOR DELIVERED
 Durban
 SIGNED

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2456877

RECEIVED AS ABOVE

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

110 210 25