

5049 TV

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: EDWARD SWELL

Invoice No.: 94060866

Purchase Order No.: 36826

DELIVERY RECEIVED NOTE



Date: 14/04/25

Branch: 542

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES	-	-	18 650.70

Delivery received by:
 Name: Charles K
 Signature: [Signature]

Supplier's Signature: Charles K
 Vehicle Registration No.: JH 607C GP

TATE
 3022
 Pooley St,
 Bloemfontein
 Damhof 9310
 (ref. 13680)

VAT Reg. No.
 4700102699
 Co. Ref. No.
 1923/001266/07

WENT X342 REBRROUTE: JATHU

Del Day:
 HOPPING CENTRE Page No: 1 of 1
 VAT:
 82880679

2023/0002

RY NOTE
 COPY TAX INVOICE
 94060866

ACC. NO. 114995	ORDER NO. 36826	DATE 10.04.2025	REF. NO. 114995
--------------------	--------------------	--------------------	--------------------

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

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11441	HENNESSY VS GIFTBOX	12 X 750	3		5,406.00	450.50	16,218.00	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Sporenwem</u> Branch No: <u>542</u> GRV No: <u>17782229</u> Date Received: <u>14/04/25</u> Invoice No: <u>94060866</u> Claim No: <u>-</u> Truck Reg No: <u>JH 607C GP</u> Drivers Name: <u>Charles K</u>								
LIQUOR TOTAL							16,218.00	
V.A.T.							2,432.70	
TOTAL ZAR							18,650.70	

LIQUOR RETURNED DUBAN
 Signed

FWB 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.
CHARLES K
14/04/25