

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 19/02/2025
Branch: 17136334

DELIVERY RECEIVED NOTE



Purchase Order No.: 351078

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	10524.34

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 616 FS

FREE STATE
(051) 432 3092
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dierhof 9310
(NLA ref 13680)

MSELENI X314 SHELL ROUTE: LRTHU
& NDLOVU STREETS DEI DAY:

Page No: 1 of 1

VAT: 0

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

ACC. NO. 113770	ORDER 351078	DATE 15.04.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94062464
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	5		1,830.32	152.53	9,151.60
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>[Signature]</u> Branch No: <u>17136334</u> GRV No: <u>19082425</u> Date Received: <u>19/02/2025</u> Invoice No: <u>17136334</u> Claim No: <u>[Signature]</u> Truck Reg No: <u>FZW 616 FS</u> Drivers Name: <u>[Signature]</u> LIQUOR TOTAL V. Liquor Runners Durban DEBRIEFED							9,151.60
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 2136 ZD Signed: <u>[Signature]</u>							1,372.74
TOTAL ZAR							10,524.34

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2458469

RECEIVED AS ABOVE

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