

Supplier: Edward Gwul
 Invoice No.: 74062475
 Purchase Order No.: 351078

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

Date: 19/04/21
 Branch: Shamshela



17248092

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	21048,68

Delivery received by: Ms. Mphahlele / M. M. Mphahlele
 Name: M. M. Mphahlele
 Signature: [Signature]
 Supplier's Signature: Aek
 Vehicle Registration No.: FZW 6038

VAT Reg. No. 4700102629
 Co. Ref. No. 1923/001666/07

X281 SMELLROUITS LANE
 10 & CHEBRIDROOY
 Page No: 1 of 1
 VAT: 3207190002 82882245

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

ACC. NO. 113770	ORDER 351078	DATE 15.04.2025	NOTE INVOICE	COPY TAX INVOICE 94062475
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	10	1	1,830.32	152.53	18,303.20
LIQUOR TOTAL 18,303.20 V.A.T. 2,745.48 TOTAL ZAR 21,048.68							

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Shamshela
 Branch No: 72
 GRV No: 17248092
 Date Received: 19/04/21
 Invoice No: 74062475
 Claim No: 351078
 Truck Reg No: FZW 6038
 Drivers Name: M. M. Mphahlele

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	9458468

RECEIVED AS ABOVE

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

19 nrt
 In. ele [Signature]