

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Saell

Invoice No.: 94062173

Purchase Order No.: 158641

10:05

Date: 19-04-25

098

Branch:



17049507

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			10524,34

Delivery received by:

Name: Agnes

Signature: [Signature]

KHECHA

Signature: [Signature]

FSP 815 FS

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

FREE STATE
(031) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Damhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102609
Co. Ref. No.
1923/001266/07

B MATATIELE X098 SRAUITE: LRNSD

Del Day:

Page No: 1 of 1

VAT: 4520103302

82881481

19506

ACC. NO. 113770	ORDER 158641	DATE 15.04.2025	DELIVERY NOTE INVOICES	COPY TAX INVOICE 94062173
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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
LIQUOR TOTAL V.A.P.							10,524.34

BOXER SUPERSTORES (PTY) LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 2101020573
DATE RECEIVED: 19/04/25
INVOICE NO: FSP 815 FS
TRUCK REG NO: [Blank]
CLAIM NO: [Blank]
DELIVERER'S NAME: [Blank]

Liquor Runners Durban
DEBRIEFED
Signed

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2458275

RECEIVED AS ABOVE

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

[Signature]