

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

Supplier: Boxer Superstores
 Invoice No.: 44062466
 Purchase Order No.: 35107X

DELIVERY RECEIVED NOTE



Date: 21/04/85
 Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 cases</u>		<u>---</u>	<u>R 21048.68</u>

Delivery received by: [Signature]
 Name: [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: JH 60 TC BP

VAT Reg. No. 4700/02629
 Co. Ref. No. 1923/001266/07
 VAT: 0

Del Day: 1
 Page No. 1 of 1
 VAT: 0
 82882203

2/2810140005
 COPY TAX INVOICE 94062466

RY NOTE
 CB

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

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	10		1,830.32	152.53	18,303.20
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Boxer Superstores</u> Branch: <u>144</u> GRV/No: <u>---</u> Date Received: <u>21/04/85</u> Invoice No.: <u>44062466</u> Claim No.: <u>---</u> Truck Reg No.: <u>---</u> Drivers Name: <u>[Signature]</u> V.A.T. <u>---</u></p> <p>Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u></p>							
TOTAL ZAR							21,048.68

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

SPECIAL DELIVERY INSTRUCTIONS
144
14287059
21/04/85

DELIVERY SCHEDULE
 2458469

RECEIVED AS ABOVE

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