

09:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 2/04/25

Supplier: Liquor Runners Durban
Invoice No.: 94062467
Purchase Order No.: 351078

Branch: 043
17032106



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48 Items			R 8419.47

Delivery received by: Nanga
 Name: Nanga Supplier's Signature: Kele
 Signature: Nanga Vehicle Registration No.: Fw 603B

TE 22
 VAT Reg. No. 4700102629
 ley St, semfontein, johannesburg 1518
 Co. Ref. No. 1993/001266/07

13 SNELL Route: LETHU
 Del Day: 1
 Page No: 1 of 1
 VAT: 142/01
 82882204

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 94062467
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		BOTTLE	AMOUNT
			CASE	BOT.	CASE	BOTTLE		
10435	FIRSTWATCH 12x750	12 X 750	4		1,830.32	152.53		7,321.28
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED State: <u>1327/04</u> Branch No: <u>043</u> GRV No: <u>17032106</u> Date Received: <u>27/04/25</u> Invoice No: <u>94062467</u> Claim No: <u></u> Truck Reg No: <u>Fw 603B</u> Drivers Name: <u>Kele</u>								
Liquor Runners Durban DEBRIEFED Signed: <u>Kele</u> Fw 603B LIQUOR TOTAL V.A.T.								TOTAL ZAR 8,419.47

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

SPECIAL DELIVERY INSTRUCTIONS
 DELIVERY SCHEDULE
 7438769

RECEIVED AS ABOVE

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