

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Donakone Date: Relaps
 Invoice No.: 9406688 Branch: Aspen
 Purchase Order No.: 45306

DELIVERY RECEIVED NOTE



17136411

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			37444.48

Delivery received by: [Signature]
 Name: [Signature] Supplier's Signature: VUSI
 Signature: [Signature] Vehicle Registration No.: FTK009FS

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

COPY TAX INVOICE
94064585

DEVIANT NOTE
INVOICE

ORDER
45306

DATE
23.04.2025

CODE	DESCRIPTION	PACK	QUANTITY		PRICE	BOTTLE	AMOUNT
			CASE	BOT.			
30155	RUSSIAN BEAR VODKA	12x750	20	1,628.02	135.67		32,560.40
LIQUOR TOTAL V. A. T.							37,444.46

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Aspen
 Branch No: FTK009FS
 GRV No: FTK009FS
 Date Received: 23/04/25
 Invoice No: 94066888
 Claim No: FTK009FS
 Truck Reg No: VUSI
 Drivers Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS
 DELIVERY SCHEDULE
 2460623

RECEIVED AS ABOVE

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

26/04/25

DRIVER

Liquor Runner Durban
DEBIENH
 Signed: [Signature]
 VAT Reg. No. 4700123456
 3loerfontein
 Danial 9310
 et 13680

X314 SNELL ROUTE: LRTHU
 STRBETS Del. Day:
 Page No: 1 of 1
 1605190005 VAT: 0
 82884432