BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Invoice No.:

Purchase Order No.:

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. B0X010003

**61 TORONTO STREET APEX EXTENSION 1** 

FAX: +27 11 422 5888 **BENONI 1501** 

TEL: +27 11 746 4200

VAT Reg No: 4590177624

**BANKING DETAILS:** FIRST NATIONAL BANK

A/C NO: 62889748368 **BRANCH CODE: 240129** 

**REFERENCE: BOX024** 

Printed on:

18/11/2024

16:26.22

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

**BOXER SUPERLIQUORS MTHATHA 3** 

CORNER ELLIOT AND BRIDGE STREET

**MTHATHA** 

ECP24448/3046/OF

**Shipping Instructions:** 



1885564 **Supplier Copy** Tax Invoice

STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
027	HS	1963868	AM	07/11/24	18/11/24	30 Days	EL	4520103302

AND THE RESIDENCE OF THE PARTY	Pack	Cases		Bottles	Wh	Unit Price	Line Value
MON NRB 275ML	cs	25	1-	0	HS	322.87	8,071.75
NRB 275ML	cs	15	سا	0	HS	322.87	4,843.05
MON CAN 440ML	cs	25	سا	0	HS	376.00	9,400.00
CAN 440ML	cs	15	2	0	HS	376.00	5,640.00
HERRY 440ML	cs	20	2	0	HS	376.00	7,520.00
IERGY DRINK NRB 275ML	cs	10	-	0	HS	260.87	2,608.70
50ML	EA	0	U	24	HS	191.30	4,591.20
LEWOO	CONTENTS NO CRV No Sate Received:	11/2	000				

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....

SIGNATURE DATE

SUB-TOTAL ZAR 42,674.70 VAT ZAR 6,401.21 TOTAL ZAR 49,075.91