

BOXER SUPERSTORES (PTY) LTD

Heg No: 1488/002-2480/1

DELIVERY RECEIVED NOTE

Date

Supplier: BOXER SUPERSTORES

Invoice No.:

Purchase Order No.:

15897494

Branch

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

ITE

722

Key St.

Verloren

mbol 9310

Co. Ref. No.

1923/00266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	-	-	10879.22

Delivery received by:

Name

Signature

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

05190005 VAT:

82755078

14 SNELL Route: LETHU

TREETS

Del Day:

Page No: 1 of 1

DELIVERY NOTE

COPY TAX INVOICE

INVOICE

93933120

ACC. NO.	113770
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ORDER	34983
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DATE	10.04.2024
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DELIVERY NOTE	INVOICE
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COPY TAX INVOICE	93933120
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10435	FIRSTWATCH	12X750	5	1,740.85	8,704.25
30157	RUSSIAN BEAR VODKA	12X200	2	377.97	755.94
LIQUOR TOTAL					9,460.19
V.A.T.					1,415.03
TOTAL ZAR					10,879.22

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Liquor Runners Durban
DEBRIEFED

Signed:

LIQUOR TOTAL

V.A.T.

PNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2034053

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

CUSTOMER

DATE

DRIVER