

Reg. No. 14668/NO.2546/07

Invoice No.: 93933413

DELIVERY RECEIVED NOTE
15844961

Date: 15/04/24
Branch: Uundi 02

Branch: Ulandi 02

Shortages / Returns

Claim Number

Invoice Cost

R59 625.00

Delivery received by: 7

Name: 11/11/11

Signature: [Signature]

Supplier's Signature: _____

Vehicle Registration No.:

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

UND-2 (NODMENGU) Route: LETH
LOGO & SIPHO ZUNGUDBITREH:
IG CENTRE Page No:1 of
VAT: 45201033
A/2022/0021 82755231

FREE STATE
(051) 432 5022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 15680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/0018265/01

CC. NO. 114995

ORDER
344284

DATE 10.04.2024

DELIVERY NOTE

COPY TAX INVOICE
93933413

DESCRIPTION

10341 HENNESSY VS NEM

12 X 750

10

190.00

2.50

51,900.0

11-14012 (358)

CONTENTS NOT CHECKED
11/28/44 961

GRV No.: 1077
Date Received: 5/54 124
02872113

Invoice No.: 7272547

CLAIM NO. 71

Siphelele

~~Liquor Runners Durban~~
~~DEBRIEFED~~

igned

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

233429

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

CUSTOMER

DATE _____

Don't