

BUYER SUPPLEMENTAL FORM

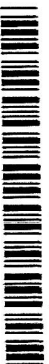
Reg No. 1586/002548/17

Supplier: **EDWARD SMITH**

DELIVERY RECEIVED NOTE

Date: **12/01/2011**

Invoice No.: **939341251**



Purchase Order No.: **173754**

15905142

Branch: **WILKINSON**

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

13

19042,85

Delivery received by:

Name: **KEVIN SMITH**

Supplier's Signature: **Duniso**

Signature: **[Signature]**

Vehicle Registration No.: **FRV 286ES**

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

ACC. NO. **113770**

ORDER **173754**

DATE **12.04.2024**

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93934251

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	5		1,740.85	145.07	8,704.25
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85
30154	RUSSIAN BEAR VODKA	12x1000	3		1,990.04	165.84	5,970.12
LIQUOR TOTAL							16,564.22
V.A.T.							2,484.63
TOTAL ZAR							19,048.85

BOXER SUPERSTORES (PTY) LTD
PICHMOND
CONTENTS NOT CHECKED
GRV No. **15905142**
Date Received **2/04/2011**
Invoice No. **93934251**
Truck Reg No. **FRV 286ES**
Claim No. **WILKINSON**
Drivers Name: **WILKINSON**

WILKINSON
FRV 286ES

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

RECEIVED AS ABOVE

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

7334532

CUSTOMER

DATE

DRIVER

17, 04, 24

[Signature]

Liquor Running's Durban
177 SHELLROUTE; LEMON
Del Day: **1**
Page No: 1 of 1
2150001 VAT:
82756008

VAT Reg No. **4700102029**
Co. Ref No. **1923/001266/07**
(680)