

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: COLWARDS  
 Invoice No.: 93939155  
 Purchase Order No.: 58792

## DELIVERY RECEIVED NOTE

Date: 30/04/24

Branch: 15626930

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 cases        |                     |              | R 59 685,00  |

Delivery received by:

Name: SLIP NYAWO

Signature: [Signature] FW 604 PZ

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 604 PZ

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

### FREE STATE

(OSI) 432 3022  
 11 Dennis Pookley St,  
 East End, Bloemfontein  
 29726, Dorhof 9310  
 (NLA ref 13680)

VAT Reg. No.  
 4700102829  
 Co. Ref. No.  
 1923/001266/07

WZUMBE X284 EGBC Route: LHRI

& R102 Del Day:

G CENTRE Page No: 1 of 1

VAT: 4520103302

NLA/0503200001 82760914

ACC. NO.

114995

ORDER

58792

DATE

26.04.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93939155

| CODE                                                                                                                                                                                                                                                                                                 | DESCRIPTION     | PACK     | QUANTITY |      | PRICE    |        | AMOUNT    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|----------|------|----------|--------|-----------|
|                                                                                                                                                                                                                                                                                                      |                 |          | CASE     | BOT. | CASE     | BOTTLE |           |
| 10341                                                                                                                                                                                                                                                                                                | HENNESSY VS NEW | 12 X 750 | 1        | 10   | 5,190.00 | 432.50 | 51,900.00 |
| BOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store: <u>WZUMBE</u><br>Branch No: <u>284</u><br>GRV No: <u>604 PZ</u><br>Date Received: <u>20/04/2024</u><br>Invoice No: <u>93939155</u><br>Claim No: <u>FW 604 PZ</u><br>Truck Reg No: <u>FW 604 PZ</u><br>Drivers Name: <u>[Signature]</u> |                 |          |          |      |          |        | 51,900.00 |
| Liquor Runners Durban DEBRIEFED                                                                                                                                                                                                                                                                      |                 |          |          |      |          |        | 7,785.00  |
| LIQUOR TOTAL V.A.T.                                                                                                                                                                                                                                                                                  |                 |          |          |      |          |        | 59,685.00 |

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2339461

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