

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/0025490/

Supplier: TDWARD

DELIVERY RECEIVED NOTE

Date: 03/05/24

Invoice No.: 93939334

Purchase Order No.: 60936

15514416

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 CASES			R19 072,45

Delivery received by:

Name: Nomvuso Sngobu / Under

Signature: NS

Supplier's Signature: AYANDA

Vehicle Registration No.: FZW 616 FS

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

ACC. NO. 113770	ORDER 60936	DATE 29.04.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93939334
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94
LIQUOR TOTAL V.A.T.							19,072.45

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2339713

RECEIVED AS ABOVE

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

STATE
2,5022
Pooley St,
1 Bloemfontein
3, Dorhof 9310
1 ref 15660)

VAT Reg No.
4700102429

Co. Ref No.
1923/001266/07

3 X261 SNELL Route: LEWED
Del Day:
Page No: 1 of 1
VAT: 0
2/1608170004 82761084

DATE: 04-05-2024
TIME: 20h
16,584.74
2,487.71

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
Ndwedwe
261
FZW 616 15514416
03/05/2024
Date Received: 93939334
Invoice No: 1
FZW 616 FS
AYANDA