

BOXER SUPERSTORES (PTY) LTD
Reg No 1686/002516/07

Reg. No. 1999/002548/07

DELIVERY RECEIVED NOTE

Supplier: L & W

Invoice No.: 93942546

Purchase Order No.: 344608

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

3 cases

R 17 905,80

Delivery received by:

Name: _____

Name: John Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: [Signature]

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

ACG. NO.

114995

ORDER

344508

DATE _____

08.05.2024

NOTE

INVOICE

COPY TAX INVOICE

93942546

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12x750	3		5,190.00	432.50	15,570.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>1601 Mary 42</u> Branch No: <u>91773</u> GRV No: <u>LS.S.6/05/24</u> Date Received: <u>16/05/24</u> Invoice No: <u>93942546</u> Claim No: <u>Ch 7/25</u> Truck Reg No: <u>FF20 K6 GP</u> Drivers Name: <u>FF20 K6 GP</u>							
					Liquor Runners Durban DEBRIEFED DATE: <u>18/05/24</u> TIME: <u>11:15</u>		15,570.00 2,335.50

FOR OFFICIAL USE ONLY

APC WD 5084 0045 120

BRANCH CODE 22 36 25

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2302812

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