

BOXER SUPERSTORES (PTY) LTD

Reg No 1980/002548/07

Supplier: Edward Grell
 Invoice No.: 93942548
 Purchase Order No.: 394608

DELIVERY RECEIVED NOTE



15982731

Date: 13/05/20

Branch: Ntuba hooz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	-	-	23874.00

Delivery received by:

Name: Ntuba hooz
 Signature: [Signature]

Supplier's Signature: Innocent

Vehicle Registration No.: TRV 256 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X0/0003

ACC. NO.	344608	08.05.2024	INVOICE
114995			

NOTE	COPY TAX INVOICE
	93942548

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12x750	4		5,190.00	432.50	20,760.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ntuba hooz</u> Branch No: <u>114</u> CRV No: <u>15982731</u> Date Recd: <u>13/05/20</u> Ref: <u>93942548</u> Driver: <u>TRV 256 FS</u> Delivered to: <u>Innocent</u>							
LIQUOR TOTAL V.A.T.							20,760.00 3,114.00
TOTAL ZAR							23,874.00

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2342812

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

Liquor Returners Durban
 Signed: [Signature]
 VAT Reg No: 4700100458
 Co. Ref. No: 1923/001266/07

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 072
 1015y St,
 Illoemfontein
 Jonhst 6310
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Del Day:
 Page No: 1 of 1
 VAT:
 82764104

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