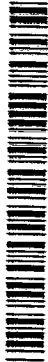


BOXER SUPERSTORES (PTY) LTD

Reg No. 1996/00254/07

DELIVERY RECEIVED NOTE



15982732

Supplier: Tobias Shell
 Invoice No.: 00942550
 Purchase Order No.: 20866

Date: 08/05/2024
 Branch: Mtshaba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	20544.29

Delivery received by:

Name: Shope

Signature: Shope

Supplier's Signature: Indocent

Vehicle Registration No.: PZV 286 FS

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

ACC. NO. 113770	ORDER 20866	DATE 08.05.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93942550
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	5	1,582.88	7,914.40
30154	RUSSIAN BEAR VODKA	12x1000	5	1,990.04	9,950.20
LIQUOR TOTAL					17,864.60
V.A.T.					2,679.69
TOTAL ZAR					20,544.29

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2347812

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

Liquor Suppliers Durban
 Signed: [Signature]
 DECEMBER

FREE STATE
 051) 452 3022
 1 Dennis Pooley St,
 East End, Bloemfontein
 ■ 29726, Dordrecht 9310
 (NLA ref 13680)

ORS WTUGATUBA Z144R6ute: LRTTU

Del Day:
 Page No: 1 of 1
 VAT: 82764107

LA02/2810140005

17:00, 7 6

11/05/2024 10:17:00