

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002546/07

Supplier: Edward Smith

Invoice No.: 93942552

Purchase Order No.: 63499

DELIVERY RECEIVED NOTE



16159364

Date: 13/05/24

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			R7161-83

Delivery received by:

Name: Siphiso

Signature: [Signature] Supplier's Signature: [Signature]

Vehicle Registration No.: F3 R812 FS

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

113770	63499	08.05.2024	INVOICE	COPY TAX INVOICE
				93942552

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	2		1,740.85	145.07	3,481.70
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94
30154	RUSSIAN BEAR VODKA	12x1000	1		1,990.04	165.84	1,990.04
LIQUOR TOTAL							6,227.68
V.A.T.							934.15
TOTAL ZAR							7,161.83

BOXER STORES

Store: Bergville

Branch: Bergville

GRV No: 16159364

Inv No: 13/05/24

Claim No: 93942552

Truck: FSK 812 FS

Driver: Ksheetha

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

RECEIVED AS ABOVE

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

13.05.2024

KHEETHA

DELIVERY SCHEDULE
23/05/24