

# BOXER SUPERSTORES (PTY) LTD

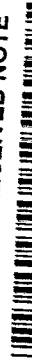
Reg. No. 1988/002548/07

Supplier: EDWARD JMW

Invoice No.: 93942553

Purchase Order No.: 148345

DELIVERY RECEIVED NOTE



Date: 13-04-2024

16127068

Branch: JOZINI

ATE

VAT Reg. No. 4700102629  
Co. Ref. No. 1923/001066/07

J. Bloemfontein  
16, Donhof 9310  
(A ref 13680)

Invoice Cost

Claim Number

Shortages / Returns

7 cases

R11,824.77

JOZINI X160 SHEBUTE: LPTHU

Del Day:

Page No: 1 of 1

ALA02/2810140035

VAT: 0

82764110

Delivery received by:

Name: Bongani Mkhomo

Supplier's Signature: Zeka

Vehicle Registration No.: F2W616FS

Supplied by LITHOTECH KZN Tel: (031)

| ACC. NO. | ORDER  | DELIVERY NOTE | COPY TAX INVOICE |
|----------|--------|---------------|------------------|
| 113770   | 148345 | INVOICE       | 93942553         |

| CODE                         | DESCRIPTION        | PACK      | QUANTITY |      | PRICE    |        | AMOUNT    |
|------------------------------|--------------------|-----------|----------|------|----------|--------|-----------|
|                              |                    |           | CASE     | BOT. | CASE     | BOTTLE |           |
| 30155                        | RUSSIAN BEAR VODKA | 12 X 750  | 5        |      | 1,582.88 | 131.91 | 7,914.40  |
| 30157                        | RUSSIAN BEAR VODKA | 12 X 200  | 1        |      | 377.97   | 31.50  | 377.97    |
| 30154                        | RUSSIAN BEAR VODKA | 12 X 1000 | 1        |      | 1,990.04 | 165.84 | 1,990.04  |
| LIQUOR TOTAL                 |                    |           |          |      |          |        | 10,282.41 |
| V.A.T. Liquor Runners Durban |                    |           |          |      |          |        | 1,542.36  |
| TOTAL ZAR                    |                    |           |          |      |          |        | 11,824.77 |

F2W 115 BOXER SUPERSTORES (PTY) LTD  
160 JOZINI  
CONTENTS NOT CHECKED  
GRV No: 16127068  
Date Received: 13-04-2024  
Invoice No: 93942553  
Truck Reg No: F2W616FS  
Claim No: Zeka

PNE CORPORATE Signed:

ACC. NO: 5084 0045-120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

7342812

15.04.24

Dka