

BOXER SUPERSTORES (PTY) LTD

Reg No. 1968/002546/07

Supplier: EDWARD SHELLE

DELIVERY RECEIVED NOTE

Date: 13/05/2024

Invoice No.: 73942557



Purchase Order No.: 12047

15560801

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases			R 11 274, 89

Delivery received by:

Name: PHILIP MARI / SYA

Supplier's Signature: *[Signature]*

Vehicle Registration No.: FZW 625 FS

Signature: *[Signature]*

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

ACC. NO.: 113770	UNDER: 12047	DATE: 08.05.2024	DELIVERY NOTE: INVOICE	COPY TAX INVOICE: 93942557
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	5		1,582.88	131.91	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85
TOTAL ZAR							11,274.89
LIQUOR TOTAL							9,804.25
V.A.T.							1,470.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Brixton 2*
 Branch No: *348*
 GRV No: *15560801*
 Date Received: *13/05/2024*
 Invoice No: *73942557*
 Claim No: *15560801*
 Truck Reg No: *FZW 625 FS*
 Drivers Name: *MARI*

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2342612

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

13 1 05 120

Liquor Running Durban
 Signed: *[Signature]*

VAT Reg. No. 4700102429
 Co. Ref. No. 1923/001266/07

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Del Day:

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VAT: 4520103302

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