

BOXER SUPERSTORES (PTY) LTD

Reg No 1986/002548/07

DELIVERY RECEIVED NOTE



16123403

Supplier: Edwards Knell
 Invoice No.: 93942681
 Purchase Order No.: 24765

Date: 14/05/24
 Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 CASE'S			4461.87.

Delivery received by: [Signature]
 Name: WELLINGTON
 Supplier's Signature: [Signature]
 Vehicle Registration No.: KF20 FC GP

FREE STATE
 (051) 452 5022
 11 Dennis Pooky St,
 East End, Bloemfontein
 ■ 9726, Dordrecht 9310
 (NLA ref 13680)

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

BPHONDHINI X342 SHEBUTE: LETHU
 Del Day: 1
 ELE SHOPPING CENTRE Page No: 1 of 1
 VAT: 4520103302
 82764244

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

ACC. NO. 113770	ORDER 24765	08.05.2024	INVOICE	COPY TAX INVOICE 93942681
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85
30154	RUSSIAN BEAR VODKA	12x1000	1		1,990.04	165.84	1,990.04
LIQUOR TOTAL V.A.T.							3,879.89
							581.98
TOTAL ZAR							4,461.87

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Ephondhini
 Branch No: 342
 GRV No: 16123403
 Date Received: 14/05/24
 Invoice No: 93942681
 Claim No: KF20 FC GP
 Truck Reg No: KF20 FC GP
 Drivers Name: WELLINGTON

Liquor Runners Durbar
 DEBRIEFED

DATE: 18/05/24

TIME: 11:15

THE CORPORATE
 ACC. NO. 5084 0045 120
 FRANCE CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2342940

RECEIVED AS ABOVE

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

14.05.24