

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1. **Identify the problem.** The first step in the problem-solving process is to identify the problem. This involves understanding the situation, gathering information, and defining the problem clearly.

2. **Analyze the problem.** Once the problem is identified, the next step is to analyze it. This involves breaking the problem down into smaller, more manageable parts and identifying the causes of the problem.

3. **Generate solutions.** The third step is to generate potential solutions. This involves brainstorming ideas and considering different approaches to solving the problem.

4. **Evaluate solutions.** The fourth step is to evaluate the potential solutions. This involves comparing the solutions against the problem and considering the pros and cons of each.

5. **Implement the solution.** The final step is to implement the chosen solution. This involves putting the solution into action and monitoring its progress.

6. **Review the solution.** The last step is to review the solution. This involves evaluating the effectiveness of the solution and making any necessary adjustments.

16123401

Branch: 546

29842.50

Wellington 

AF-20FZ CYP

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

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

EPHONDWENI X342 RGRRoute: LRTHU
Del Day:
ELE SHOPPING CENTREPage No:1 of 1
VAT:
82764245

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N/1A/2023/0002

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	24761	08.05.2024	INVOICE	

DELIVERY NOTE	INVOICE	93942682	COPY TAX INVOICE

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12x750	5		5,190.00	432.50	25,950.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Phondweni</u> Branch No: <u>342</u> GRV No: <u>16123401</u> Date Received: <u>14/05/2024</u> Invoice No: <u>3942682</u> Claim No: <u>—</u> Truck Reg No: <u>KE20 FC</u> Drivers Name: <u>Wellington</u>							
LIQUOR TOTAL							25,950.00
V.A.T.							3,892.50
TOTAL ZAR							29,842.50

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

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

11/10/11