

Reg. No. 1988/002548/07

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Date: 16/05/24

Branch: Meyers

DELIVERY RECEIVED NOTE



16082226

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1000000000	—	—	1059.685.01

Delivery received by:

Name: John Doe Supplier's Signature: _____

Signature: 8175 Vehicle Registration No.: 8175

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

ACC. NO.	114995	ORDER	20799	DATE	13-05-2024	DELIVERY NOTE	INVOICE	COPY TAX INVOICE	93943794
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW 12x750	12 X 750	10		5,190.00	432.50	51,900.00
LIQUOR V.A.T. BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Wynberg 15974</u> Branch No: <u>366</u> GRV No: <u>1608 2226</u> Date Received: <u>16/29/08</u> Invoice No: <u>93943726</u> Claim No: <u>—</u> Truck Reg No: <u>WV 611 B</u> Drivers Name: <u>Spiller</u>							51,900.00 7,785.00
TOTAL ZAR							59,685.00

FNE 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.

10529