

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

[illegible]

Branch: Mat:at2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			58 782.69

Name: Zeekisimone  Student's Signature: _____

Name: V Zeeksi monware Student's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 123456789

Vehicle Registration No.: 0723 616

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

ACC. NO.

113770

92028

4.05.2024

INVOICE

NOTE

COPY TAX INVOICE

93944222

DESCRIPTION

0155	RUSSIAN BEAR VODKA	12x750
0157	RUSSIAN BEAR VODKA	12x200

PACK

QUANTITY	UNIT	PRICE	TOTAL
1	EA	10.00	10.00
2	EA	20.00	40.00
3	EA	30.00	90.00
4	EA	40.00	160.00
5	EA	50.00	250.00
6	EA	60.00	360.00
7	EA	70.00	490.00
8	EA	80.00	640.00
9	EA	90.00	810.00
10	EA	100.00	1000.00
11	EA	110.00	1210.00
12	EA	120.00	1440.00
13	EA	130.00	1690.00
14	EA	140.00	1960.00
15	EA	150.00	2250.00
16	EA	160.00	2560.00
17	EA	170.00	2890.00
18	EA	180.00	3240.00
19	EA	190.00	3610.00
20	EA	200.00	4000.00
21	EA	210.00	4410.00
22	EA	220.00	4840.00
23	EA	230.00	5290.00
24	EA	240.00	5760.00
25	EA	250.00	6250.00
26	EA	260.00	6760.00
27	EA	270.00	7290.00
28	EA	280.00	7840.00
29	EA	290.00	8410.00
30	EA	300.00	9000.00
31	EA	310.00	9610.00
32	EA	320.00	10240.00
33	EA	330.00	10890.00
34	EA	340.00	11560.00
35	EA	350.00	12250.00
36	EA	360.00	12960.00
37	EA	370.00	13690.00
38	EA	380.00	14440.00
39	EA	390.00	15210.00
40	EA	400.00	16000.00
41	EA	410.00	16810.00
42	EA	420.00	17640.00
43	EA	430.00	18490.00
44	EA	440.00	19360.00
45	EA	450.00	20250.00
46	EA	460.00	21160.00
47	EA	470.00	22090.00
48	EA	480.00	23040.00
49	EA	490.00	24010.00
50	EA	500.00	25000.00
51	EA	510.00	26010.00
52	EA	520.00	27040.00
53	EA	530.00	28090.00
54	EA	540.00	29160.00
55	EA	550.00	30250.00
56	EA	560.00	31360.00
57	EA	570.00	32490.00
58	EA	580.00	33640.00
59	EA	590.00	34810.00
60	EA	600.00	36000.00
61	EA	610.00	37210.00
62	EA	620.00	38440.00
63	EA	630.00	39690.00
64	EA	640.00	40960.00
65	EA	650.00	42250.00
66	EA	660.00	43560.00
67	EA	670.00	44890.00
68	EA	680.00	46240.00
69	EA	690.00	47610.00
70	EA	700.00	49000.00
71	EA	710.00	50410.00
72	EA	720.00	51840.00
73	EA	730.00	53290.00
74	EA	740.00	54760.00
75	EA	750.00	56250.00
76	EA	760.00	57760.00
77	EA	770.00	59290.00
78	EA	780.00	60840.00
79	EA	790.00	62410.00
80	EA	800.00	64000.00
81	EA	810.00	65610.00
82	EA	820.00	67240.00
83	EA	830.00	68890.00
84	EA	840.00	70560.00
85	EA	850.00	72250.00
86	EA	860.0	

1

1

AMOUNT

97,486.40
1,889.85

COLOMBIA SHUTTLES (PTY) LTD
COLLECTOR MUST CHECKED

Store: MATATIELE 2
Branch No. 238
SVV No.: 13 23 46 14
Date Received: 17-05-20
Invoice No. 93944222
Claim No. —
Purchase Qty No: 120 616 RS
City: Ayenda

LIQUOR TOTAL
V. A. T.

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

TOTAL ZAR

56,782.69

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

6650057

RECEIVED AS ABOVE

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

4-100 15426