

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002540/07

DELIVERY RECEIVED NOTE

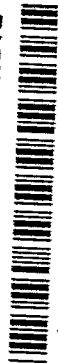
Supplier: Edwin

Invoice No.: 9394636

Purchase Order No.: 35906

Date: 20/07/24

Branch: NSC



15777418

Signed: DEBBIE BURBAN

St. front of 9310 580)
Co. Ref. No. 1923/001266/07

4 SNELL Route: LRTHU

REETS Del Day:

Page No: 1 of 1

5190005 VAT:

82766293

Delivery received by: Sto / Ramus

Name: kele

Supplier's Signature: kele

Vehicle Registration No.: Few bofs

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

ACC. NO. 113770

35906

15.05.2024

INVOICE

ITE

COPY TAX INVOICE

93944636

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94
30154	RUSSIAN BEAR VODKA	12x1000	5		1,990.04	165.84	9,950.20
LIQUOR TOTAL							10,706.14
V.A.T.							1,605.92
TOTAL ZAR							12,312.06

PNE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2344831

RECEIVED AS ABOVE

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

20.07.2024

kele