

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002748/01

Supplier: Edward Shelly CC

DELIVERY RECEIVED NOTE

Invoice No.: 93945638

Purchase Order No.: 21740

Date: 22/05/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 10009.89

Delivery received by:

Name: Shelly PHELOW

Supplier's Signature: *[Signature]*

Vehicle Registration No.: FW 603B

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

ACC. NO.
113770

ORDER
81890

DATE
17.05.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93945638

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	5		1,740.85	145.07	8,704.25
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>[Signature]</i> Branch No: V 255 GRV No: 13580782 Date Received: 22/05/24 Invoice No: 93945638 Claim No: <i>[Signature]</i> Truck Reg No: FZW603B Drivers Name: <i>[Signature]</i>							
LIQUOR TOTAL							8,704.25
V.A.T.							1,305.64
TOTAL ZAR							10,009.89

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

22/05/24

RECEIVED AS ABOVE

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

22.05.24

lele

[Signature]

Supplier Key: *[Signature]*
 Date: 22/05/24
 Branch: 255
 Invoice No: 93945638
 Purchase Order No: 21740
 Supplier's Signature: *[Signature]*
 Vehicle Registration No: FW 603B

I X255 SNEEDUTE: LEMON

Del Day:

Page No: 1 of 1

VAT: 160001

92767139