

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002549/07

DELIVERY RECEIVED NOTE

Supplier: Cdunaro
 Invoice No.: 93945642
 Purchase Order No.: 59658

Date: 21/05/24
 Branch: Umzumbi



15573296

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 112 74,89

Delivery received by:

Name: S. K. N. / M. S. / U. S. / 04:10 Nyawa
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FZW 604 FS

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

ACC. NO.	ORDER	INVOICE	COPY TAX INVOICE
113770	59658	17/05.2024	93945642

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	5		1,582.88	131.91	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	12		377.97	31.50	1,889.85
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umzumbi</u> Branch No: <u>284</u> GRV No: <u>15573296</u> Date Received: <u>21/05/24</u> Invoice No: <u>93945642</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 604 FS</u> Drivers Name: <u>Nyawa</u> LITHOTECH V.A.T.							
			10		TOTAL ZAR		11,274.89

FNB CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODE 22 35 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2345778

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