BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15777536

Supplier: LD Vodka
Invoice No.: 93946832
Purchase Order No.: 36005

Date: 27/5/20
Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	29082.34

Delivery received by:
Name: Ofan / Zamusa
Signature:

Supplier's Signature: Khanyisani
Vehicle Registration No.: JBK 139 FS

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29/26, Danhof 9310
(NLA ref 13680)

VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07

SELENI X314 SNELL Route: LRTHU
NDLOVU STREETS Del Day:
Page No:1 of 1
NLA/02/1605190005 VAT:
82768476

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

ACC. NO.	ORDER		DELIVERY NOTE	COPY TAX INVOICE
113770	36005	22.05.2024	INVOICE	93946832

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.85	145.07	8,704.25
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	2		377.97	31.50	755.94
	LIQUOR TOTAL						25,288.99
	V.A.T.						3,793.35
			17		TOTAL ZAR		29,082.34

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleni
Branch No: 15777536
GRV No: 27/5/24
Date Received: 93946832
Invoice No:
Item No:
Check Digit No:
Cases Missing:
Khanyi

Liquor Runners Durban
DEBRIEFED
Signed:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2346901

RECEIVED AS ABOVE

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

27 05 24 FANA