

BOXER SUPERSTORES (PTY) LTD

Reg No. 1999/0025490/1

Supplier: EDWARD SMITH

Invoice No.: 93946834

Purchase Order No.: 25033

DELIVERY RECEIVED NOTE

Date: 27/05/24

Branch: 342



16123560

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES	—	—	5929.17

Delivery received by:

Name: James

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W6675

VAT Reg No.
4100102609
Co. Ref No.
1925/001266/07
(136903)

INI X342 SNEEDUTE: LETHU

Del Day:

PPING CENTRE Page No: 1 of 1

VAT: 4520103302

82768478

123/0002

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

ACC. NO.
113770

ORDER
25033

22.05.2024

INVOICE

COPY TAX INVOICE
93946834

NOTE

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	2		1,582.88	131.91	3,165.76
30154	RUSSIAN BEAR VODKA	12x1000	1		1,990.04	165.84	1,990.04
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Sphongweni Branch No: 342 GRV No: 16123560 Date Received: 27/05/24 Invoice No: 93946834 Claim No: F2W6675 Truck Reg No: F2W6675 Drivers Name: [Signature]							
Liquor Runners Durban DEBRIEFED Signed: [Signature]							5,155.80 773.37
LIQUOR TOTAL V.A.T.							5,929.17

PNB 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

Albany, Durban