

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/002240/07

Supplier:

DELIVERY RECEIVED NOTE

Date:

Branch:

Invoice No.:

15777535

Purchase Order No.:

36041

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22			37275.57

Delivery received by:

Name:

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.:

36K 189 FS

Signature:

36K 189 FS

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

LEE STATE

51/412/2022
Dennis Poolley St,
at End, Blenheim
(2979), Durban 4010
(NLA ref 13690)

VAT Reg No.

4700102629

Co. Ref. No.

1923/001266/07

LENI X314 SNEEL Route: LETHU

DELLOU STREETS Del Day:

Page No: 1 of 1

VAT:

LA/02/1605190005

82768489

DELIVERY NOTE	COPY TAX INVOICE
INVOICE	93946845

DATE
22.05.2024

ORDER
36071

ACC. NO.
113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	20		1,582.88	131.91	31,657.60
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94
Liquor Runners/Durban DEBRIEFED							
V.A.T.							
LIQUOR TOTAL							32,413.54
V.A.T.							4,862.03
TOTAL ZAR							37,275.57

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

SRK1791

Farah