

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

Supplier: GUARANTY 14700

Invoice No: 93447165

Purchase Order No: 25257

DELIVERY RECEIVED NOTE

Date: 27/05/24

Branch: 342



16123559

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	—	—	7749.48

Delivery received by:

Name: James Oliver

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W6165

VAT Reg No.
470012670
Co Ref. No.
1923/001266/07

I X342 SNEBOUTE: LETHU

Del Day:

ING CENTRE Page No: 1 of 1

VAT: 4520103302

82768894

3/0002

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXD10003

ACC. NO.	25257	22.05.2024	OTE	COPY TAX INVOICE
113770				93947165

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	3		1,582.88	131.91	4,748.64
30154	RUSSIAN BEAR VODKA	12x1000	1		1,990.04	165.84	1,990.04
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Rhenebant</u> Branch No: <u>242</u> GRV No: <u>16123559</u> Date Received: <u>27/05/24</u> Invoice No: <u>93447165</u> Claim No: <u>—</u> Truck Reg No: <u>F2W6165</u> Drivers Name: <u>N. Oliver</u>							
Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u>							5,738.68
LIQUOR TOTAL							1,010.80
V.A.T.							7,749.48
TOTAL ZAR							7,749.48

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2347275

RECEIVED AS ABOVE

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

27.05.24

N. Oliver

F2W6165