

BOXER SUPERSTORES (PTY) LTD

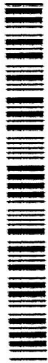
Reg No. 1988/002749/01

Supplier: Edward Swell

DELIVERY RECEIVED NOTE

Date: 28/05/24

Invoice No.: 93948054



Purchase Order No.: 59989

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7cs	—	—	R 41 779.50

Delivery received by:

Name: Mzwandile Ndlovu

Supplier's Signature: [Signature]

09:57

Signature: [Signature]

Vehicle Registration No.: F2W 604 FS

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

ACC. NO.
114995

ORDER
59939

DATE
24.05.2024

DELIVERY NOTE
INVOICE REPRINT

COPY TAX INVOICE
93948054

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS NEW	12 X 750	7	5,190.00 432.50	35,330.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umzumbe</u> Branch No: <u>284</u> GRV No: <u>15578424</u> Date Received: <u>28/05/24</u> Invoice No: <u>93948054</u> Claim No: <u>—</u> Truck Reg No: <u>F2W 604 FS</u> Branch TOTAL Delivers Name: <u>Nyawa</u>					
TOTAL ZAR					35,330.00 5,449.50 41,779.50

FNB CORPORATE
ACC. NO. 5084 0945 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

23/7/21

RECEIVED AS ABOVE

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