

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: EDWARD & SWALL
 Invoice No.: 93952436
 Purchase Order No.: 25729

DELIVERY RECEIVED NOTE

Date: 15/06/24
 Branch: 342



14953034

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	1738.66

Delivery received by:

Name: Gabriel Supplier's Signature: MALUSI
 Signature: [Signature] Vehicle Registration No.: FZW611FS

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

FREE STATE
 (031) 432 1002
 11 Dennis Peckley St.
 East End, Glenelg
 29706, Durban 4310
 (NLA ref 13680)

VAT Reg. No.
 4700102659

Co. Ref. No.
 1923/001266/07

IS EPHONHINI X342 SNEEDUTE: LETHU
 Del Day:
 HELLE SHOPPING CENTRE Page No: 1 of 1
 VAT: 4520103302
 32774598

IBNI

KZN/LA/2023/0002

ACC. NO. 113770	ORDER 25729	DATE 11.05.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93952936
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA	12x200	CASE 4 BOT. 1	CASE 377.97 BOTTLE 31.50	1,511.88
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Edwards</u> Branch No: <u>342</u> GRV No: <u>14953034</u> Date Received: <u>15/06/24</u> Invoice No: <u>93952936</u> Claim No: <u>—</u> Truck Reg No: <u>FZW611FS</u> Drivers Name: <u>MALUSI</u>					
LIQUOR TOTAL V.A.T.					1,511.88 226.78
TOTAL ZAR					1,738.66

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2352795

RECEIVED AS ABOVE

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