

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1996/062548/07

DELIVERY RECEIVED NOTE



15777837

Supplier:

Invoice No.:

Purchase Order No.:

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Scanned

29842.50

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

NOUBEL

HXA 195 FS

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

ACC. NO.

114995

ORDER

36619

DATE

11.06.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93952942

| CODE                                                                                                                                                                                                                                                                           | DESCRIPTION     | PACK   | QUANTITY | PRICE                          | AMOUNT                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|----------|--------------------------------|-----------------------|
| 10341                                                                                                                                                                                                                                                                          | HENNESSY VS NEW | 12x750 | CASE 5   | CASE 5,190.00<br>BOTTLE 432.50 | 25,950.00             |
| <div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>CONTENTS NOT CHECKED</div> <div> Store: .....<br/> Branch No: .....<br/> GRV No: .....<br/> Date Received: .....<br/> Invoice No: .....<br/> Claim No: .....<br/> Truck Reg No: .....<br/> Drivers Name: ..... </div> </div> |                 |        |          |                                |                       |
| LIQUOR TOTAL<br>V.A.T.                                                                                                                                                                                                                                                         |                 |        |          |                                | 25,950.00<br>3,892.50 |
| TOTAL ZAR                                                                                                                                                                                                                                                                      |                 |        |          |                                | 29,842.50             |

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.

Liquor Rimms Durban  
DEBRECEN

E

2

4/ St.

retention

thof 9310

3660)

VAT Reg No.

4700102629

Co. Ref. No.

1923/001266/07

14 EGBC Route: LETHU

TRBETS Del Day:

Page No: 1 of 1

05190005 VAT:

82774605