

BOXER SUPERSTORES (PTY) LTD

Reg No. 1666/002649/07

Supplier: Edward Swell
 Invoice No.: 93953149
 Purchase Order No.: 40543

DELIVERY RECEIVED NOTE

Date: 18/06/24



Branch: Unzumbwe

15573772

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4cs	-	-	R23 874,00

Delivery received by:

Name: Moya Ndunge

09.26

Supplier's Signature: [Signature]

Vehicle Registration No.: Fw603R

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

TE 22
 1er St,
 Remfontein
 13680
 Co. Ref. No.
 1923/001266/07

VAT Reg. No.
 4700102629

284 RGBC Route: LEFRI

Del Day:

Page No: 1 of 1

VAT: 4520103302

82774625

200001

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	60543	11-06-2024	INVOICE	93953149

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12 X 750	4		5,190.00	432.50	20,760.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>[Signature]</u> Branch No: <u>15573772</u> GRV No: <u>18/06/24</u> Date Received: <u>18/06/24</u> Invoice No: <u>93953149</u> Claim No: <u>[Signature]</u> Truck Reg No: <u>Fw603R</u> Drivers Name: <u>[Signature]</u> LIQUOR TOTAL V.A.T.							
Liqueur Runners Out DEBRIEFED DATE: <u>[Signature]</u> TIME: <u>[Signature]</u>							20,760.00 3,114.00
TOTAL ZAR							23,874.00

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2352855

RECEIVED AS ABOVE

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

10.01.21

[Signature]