

BOXER SUPERSTORES (PTY) LTD

Reg No. 198800254507

DELIVERY RECEIVED NOTE



15573905

Supplier: Edward Bnell
 Invoice No.: 93955480
 Purchase Order No.: 60849

Date: 28/06/2024
 Branch: Clmzumba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9			

Delivery received by:

Name: NHlanziwe Dlamini Supplier's Signature: Sigabonga

Signature: [Signature] Vehicle Registration No.: HB 282 FS

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

234 KGB Route: LRPFI

Del Day:

Page No: 1 of 1

VAT: 4520103302

200001 82777055

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

ACC. NO. 114995	ORDER 60849	DATE 19.06.2024	OTE	INVOICE	COPY TAX INVOICE 93955480
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CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
10403	JACK DANIELS	12 X 750	3,022.00	3,022.00
10341	HENNESSY VS NEW	12 X 750	5,190.00	41,520.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Clmzumba</u> Branch No: <u>282</u> GRV No: <u>15573905</u> Date Received: <u>25/06/24</u> Invoice No: <u>93955480</u> Claim No: <u>HB 282 FS</u> Truck Reg No: <u>579</u> Drivers Name: <u>Sigabonga</u> DATE: <u>28/06/24</u> TIME: <u>14:30</u> LIQUOR TOTAL 44,542.00 V.A.T. 6,681.30				
TOTAL ZAR				51,223.30

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2355201
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RECEIVED AS ABOVE

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

Sigabonga