

BOXER SUPERSTORES (PTY) LTD

Supplier: Edward
Invoice No.: 93955510
Purchase Order No.: 103204

Reg No 1606/002549/07
DELIVERY RECEIVED NOTE
16031385

Date: 24/06/2024

Branch: nengoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	-	-	22,549.78

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: FANA
Vehicle Registration No.: DBK137FS

EE STATE
J 432 3022
Enns Pooker St.
29726, Donhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923001266/07

Del Day:
Page No: 1 of 1
VAT: 4520103302
87
A02/2810140027 82777067

ACC. NO. 113770
103204
VERY NOTE
OICE
COPY TAX INVOICE
93955510

Supplied by LITHOTECH KZN Tel: (031) 700 357 REF: BOX010003

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	10	1,582.88	15,828.80
30157	RUSSIAN BEAR VODKA	12 X 200	10	377.97	3,779.70
LIQUOR TOTAL					
				TOTAL ZAR	19,608.50
					2,941.28
					22,549.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: nengoma
Branch No: 187
GRV No: 16031385
Date Received: 24/06/2024 13:25
Invoice No: 93955510
Claim No: 103204
TRUCK REG NO: J.B.K.137FS
DRIVERS NAME: FANA

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 24/06/2024

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

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2355202

RECEIVED AS ABOVE

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

7 16 JUL 2024
FANA 181-129 FS