

BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/002540/07

Supplier: Radad Snel

Invoice No.: 93955612

Purchase Order No.: 21111

DELIVERY RECEIVED NOTE



Date: 24/06/2011

15290017

Branch: Nitaba Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>-</u>	<u>-</u>	<u>2173.33</u>

Delivery received by:

Name: Noriko

Signature: Shigeru

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W616ES

STATE

432 3002
ms Proley St.
Ind. Bloemfontein
726, Dorhof 93/0
41A ref 13660

VAT Reg No

4/00/002629

Co Ref No

1923/001266/07

S NTUBATUBA X14488ute: LPTHU

Del Day:

Page No: 1 of 1

VAT:

82777069

A02/2810140005

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003

VERY NOTE	TAX INVOICE
ICE	93955512

ACC. NO.	113770
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UNVER	21111
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12 X 200	5		377.97	31.50	1,889.85
<i>Nitaba Liquor</i> <i>114</i> <i>15290017</i> <i>24106126</i> <i>93955512</i> <i>F2W616ES</i> <i>Hardy</i>							1,889.85 283.48
LIQUOR TOTAL V.A.T.							2,173.33

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.

21 06 2011

[Signature]