

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

Supplier: Edwards Sorell

DELIVERY RECEIVED NOTE 11.26 Date: 24/06/24

Invoice No.: 93955530

Purchase Order No.: 174483



1 4 8 7 6 0 5 8

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	29842.50

Delivery received by:

Name: Sabere / Mafy

Supplier's Signature: Siyabonga

Signature: [Signature]

Vehicle Registration No.: HB 282 FS

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

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07
3TH X143 RGRoute: LETHU

Del Day:

Page No: 1 of 1

VAT:

82777087

ACC. NO. 114995	ORDER 174483	DATE 19.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93955530
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS NEW	12 X 750	5	5,190.00 432.50	25,950.00
BOXER SUPERSTORES (PTY) LTD CONTENT NOT CHECKED Store: <u>Melmoth</u> Branch No: <u>143</u> GRV No: <u>14876058</u> Date Received: <u>24/06/24</u> Invoice No: <u>93955530</u> Claim No: <u>174483</u> Truck Reg No: <u>HB 282 FS</u> Driver's Name: <u>Siyabonga</u>					
Liquor Runners Durban DEBRIEFED DATE: <u>24/06/24</u> TIME: <u>10:15</u>					
LIQUOR TOTAL V.A.T.					25,950.00 3,892.50
TOTAL ZAR					29,842.50

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2355202
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RECEIVED AS ABOVE

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

74.06.24

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