

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002546/07

DELIVERY RECEIVED NOTE
Date: 11.2.24
24/06/24

Supplier: Edward Sorell
Invoice No.: 93955335



Purchase Order No.: 174486
Branch: Melmothy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	11274-89

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

TH X143 SNEBute: LATHU

Del Day:
Page No: 1 of 1
VAT: 0
33
82777091

Delivery received by:
Name: Sargel
Supplier's Signature: Syabonga
Signature:

Vehicle Registration No.: HBB 282 FS

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

ACC. NO. 113770	ORDER 174486	DATE 19.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93955535
--------------------	-----------------	--------------------	--------------------------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	CASE 5	CASE 1,582.88	7,914.40
30157	RUSSIAN BEAR VODKA	12 X 200	CASE 5	CASE 377.97	1,889.85
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Melmothy Branch No: 143 GRV No: 14876057 Date Received: 24/06/24 Invoice No: 93955335 Claim No: Truck Reg No: HBB 282 FS Drivers Name: Syabonga S.					
LIQUOR TOTAL			TOTAL ZAR		11,274.89
V.A.T.					9,804.25
					1,470.64

PNB 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.

24.06.24