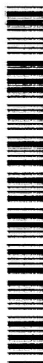


BOXER SUPERSTORES (PTY) LTD

Reg No 1988/062545/01

Supplier: Edward Small
 Invoice No: 93955536
 Purchase Order No: 64201

DELIVERY RECEIVED NOTE



16155173

Date: 24/06/24
 Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	R5379-29

Delivery received by:

Name: Sipho / Thabo / Sanyu

Supplier's Signature: Siyanda S.E. magcaba

Signature: [Signature]

Vehicle Registration No.: FZW 611 FS

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

ACC. NO.
113770

ORDER
64809

DATE
19.06.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93955536

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	CASE 2	1,582.88	3,165.76
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	BOTTLE 4	377.97	1,511.88
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bergville</u> Branch No: <u>330</u> Date: <u>24/06/24</u> Invo: <u>93955536</u> Claim: <u>—</u> T. & C. / Reg No: <u>FZW 611 FS</u> LIQUOR TOTAL Drivers Name: <u>Siyanda</u>					4,677.64
TOTAL ZAR					701.65
					5,379.29

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.

~~Supplier: Edwards Durban~~

VAT Reg No
4100102429

Co Ref No
1923/001066/01

TE X330 SHELLOUTE: LRTHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

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