

09/4/30

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Date: 24/06/24

DELIVERY RECEIVED NOTE



15600100

Supplier: EDWARD SWILL
Invoice No.: 93955537
Purchase Order No.: 195460

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	—	—	34299.90

Delivery received by: [Signature]
Name: SWILL
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 625 B

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

ACC. NO.
114995

ORDER
195460

DATE
19.06.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93955537

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10403	JACK DANIELS	12x750	3		3,022.00	251.83	9,066.00
10341	HENNESSY VS NEW	12x750	4		5,190.00	432.50	20,760.00
LIQUOR TOTAL							29,826.00
V.A.T.							4,473.90
TOTAL ZAR							34,299.90

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.

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