

09/11/30

BOXER SUPERSTORES (PTY) LTD

Reg No: 1985/002749/01

Date: 24/06/2024

DELIVERY RECEIVED NOTE



Supplier: EDWARD SARRU

Invoice No.: 93 95538

Purchase Order No.: 175410

Branch: 15600099

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R212847.98

VAT Reg No: 4/00104629
Co. Ref No: 1923/CO1266/07
133 SNELL ROUTE: LETHU

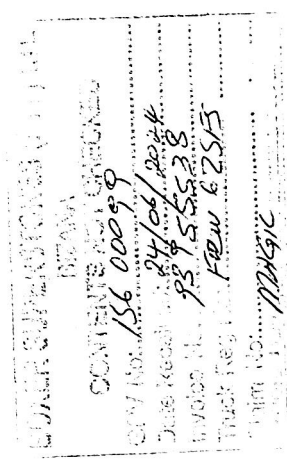
Delivery received by: SPENCER Lwazi
Name: SPENCER Lwazi
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: Few6256J

Del Day: 1
Page No: 1 of 1
VAT: 1042/0F
82777094

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

ACC. NO. 113770	ORDER 195410	DATE 19.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93955538
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIESTWATCH 12x750	12 X 750	5	1,740.85	8,704.25
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	5	1,582.88	7,914.40
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5	377.97	1,889.85
LIQUOR TOTAL					18,508.50
V.A.T.					2,776.28
TOTAL ZAR					21,284.78



FNB CORPORATE	SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
ACC. NO. 5084 0045 120		2355202
BRANCH CODE 22 36 25		

RECEIVED AS ABOVE

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

[Signature]