

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/1

DELIVERY RECEIVED NOTE

Date: 21/06/24

Supplier: Edward

Invoice No: 93955837

Purchase Order No: 13206

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases			R1 889,85

Delivery received by: YAC
 Name: YAC
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FW 625 FS

NA WALK X380ute: LETHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

541 82777402

VAT Reg No: 4700100496
 Co. Reg No: 1923/01966107

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

ACC. NO. 113770	ORDER 13206	DATE 19.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93955837
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85
LIQUOR TOTAL V.A.T.							
BOXER SUPERSTORES (PTY) CONTENTS NOT CHECKED Store: <u>Bl Zana 2</u> Branch No: <u>348</u> GRV No: <u>15560530</u> Date Received: <u>24-06-24</u> Invoice No: <u>93955837</u> Claim No: <u></u> Truck Reg No: <u>FW 625 FS</u> Driver's Name: <u>Magic</u>							1,889.85 285.48 2,173.33

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2355478
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RECEIVED AS ABOVE

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

21/06/24