

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/002546/07

Supplier: Edward Swell
 Invoice No.: 93956433
 Purchase Order No.: 82088

DELIVERY RECEIVED NOTE

Date: 26/06/24



Branch: 255

15662255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R 33 317.80

Delivery received by:

Name: SPUR / SBONEL0

Supplier's Signature: [Signature]

Vehicle Registration No.: Fw 625 FS

Signature: [Signature]

Vehicle Registration No.: Fw 625 FS

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	82088	21.06.2024	INVOICE	93956433

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10403	JACK DANIELS	12x750	1	3,022.00	3,022.00
10341	HENNESSY VS NEW	12x750	5	5,190.00	25,950.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer 12wegdwen</u> Branch No: <u>255</u> GRV No: <u>15662255</u> Date Received: <u>26/06/2024</u> Invoice No: <u>93956433</u> Claim No: <u>—</u> Truck Reg No: <u>P2W 625 FS</u> Drivers Name: <u>MHEHC</u>					
LIQUOR TOTAL					28,972.00
V.A.T.					4,345.80
TOTAL ZAR					33,317.80

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2356016

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

76 506 20

made in

Lithotech KZN Durban
 Supplier DELIVERED

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

X255 EGBRoute: LRFOR

Del Day:

Page No: 1 of 1

VAT: 60001

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