BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Wonderinal

Invoice No.: 93957909

Purchase Order No.: 36995

15581044

Date: 01/7/24

Branch: Nelm.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	4346.66

Delivery received by:

Name: Zgmuso

Signature:

Supplier's Signature: Nyawo

Vehicle Registration No.: HBB 282 FS

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

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

14 SNELL Route: LRTHU
TREETS Del Day:
Page No:1 of 1
05190005 VAT:
82779393

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	36995	26.06.2024	INVOICE	93957909

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	10		377.97	31.50	3,779.70
	LIQUOR TOTAL						3,779.70
	V.A.T.						566.96
			10		TOTAL ZAR		4,346.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nelm
Branch No: 37
GRV No: 15581044
Date Received: 01-7-24
Invoice No: 93957909
Claim No: —
Truck Reg No: HBB 282 FS
Drivers Name: Nyawo

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2357427

RECEIVED AS ABOVE

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

Nyawo