

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Date: 01-07-2024

DELIVERY RECEIVED NOTE



Invoice No. 039583073
Purchase Order No. 67091
14954087
Branch: Model City

14954081

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 2173.33

Delivery received by: ✓

Name: Miles / Andrews / Campbell Supplier's Signature: _____

Supplier's Signature: MAG/6/1/30

Signature: [Signature] Vehicle Registration No.: 4XD 193TS

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

VAT Reg. No.
4796102629

Co. Ref. No.
1923/001266/07

303 SNELLRoute: LATHU

Dei Day:

Page No:1 of 1

2/2904190VAT: 4520103302

82779716

ACC. NO.	113770
ORDER	67091
DATE	26.06.2024
DELIVERY NOTE	INVOICE
COPY TAX INVOICE	93958098

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12 X 200	5		377.97	31.50	1,889.85
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Madadeni</u> Branch No: <u>303</u> GRV No: <u>14954047</u> Date Received: <u>01-07-2024</u> Invoice No: <u>93958094</u> Claim No: <u>-</u> Truck Reg No: <u>HXEL 19515</u> LTOTAL Drivers Name: <u>Machineka</u>							
					TOTAL ZAR		2,173.33

ENB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 26 26

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

RECEIVED AS ABOVE

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