

Reg No 1988/00254B/07

Invoice No.: 2914108120

Purchase Order No.: 14703

DELIVERY RECEIVED NOTE
16065533

Date: 05/08/24
Branch: North York

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Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	6042.69

Name: _____ Supplier's Signature: _____

25/10/20

Signature: _____ Vehicle Registration No.: _____

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

BOXER SUPERSTORES (PVT) LTD
11111 FETTER
CHECKED
16065593
05/04 21
FZW 626 F3
FZW 605 F5
Truck Reg No.
Claim No.
Driver's Name: MAGS

~~Liquor Runner, Urban
Signed: _____~~

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		146.16	1,461.65	219.25	1,680.90
1.70		146.16	2,923.30	438.49	3,361.79

[illegible]