



Vat No: 4670144973

Durban 4078

Durban 4078

Signed:

Order No:

16406

ZAR

30 Days from
statement 1.5%

LEOEXER SUPERSTORES (PTY) LTD 319.35
CONTENTS NOT CHECKED

	1,663.29	12,751.89
COD Total		12,560.61

Banking Details

Account No: *****7386

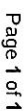
Branch 632005

Drivers Name: S. D. G. A. 2150

Received in good order on behalf of customer

Signature:

Date:



02:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 01/11/25

Supplier:

Penod Ricard

Invoice No.: 1453436



Branch: Durban

Purchase Order No.: 16406

15088290

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	-	-	12560.61

Delivery received by:

Name: Thabani Mphahlele

Supplier's Signature:

Spho Kaniiso

Signature:

Thabani Mphahlele

Vehicle Registration No.:

F2W 625 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003