

15:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
Invoice No.: 94080168
Purchase Order No.: 351805

DELIVERY RECEIVED NOTE

Date: 17-06-25



1 6 8 6 3 4 3 9

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R7152,16

ATE
022
Joley St.
Joemfontein
Janhof 9310
(f 13680)

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

ZANA WALK X3R0utic: LRTHU
Del Day:
Page No: 1 of 1
91541 VAT: 4520103302
82899844

Delivery received by:

Name: YAU
Signature: [Signature]

Supplier's Signature: Vincent

Vehicle Registration No.: CG 53 MS 2N

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

ACC NO	ORDER	DATE	NOTE	COPY TAX INVO
113770	351805	11.06.2025	INVOICE	94080168

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30144	STRETTON'S ORIGINAL GIN 12x750	12 X 750	3		1,586.09	132.17	4,758.27
11355	FIREWATER CINNANON WHISKEY 12x10x50	12 X 500	1		1,461.00	121.75	1,461.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED							
Store: <u>Bicana 2</u>							
Branch No: <u>348</u>							
GRV No: <u>16863439</u>							
Date Received: <u>17-06-25</u>							
Invoice No: <u>94080168</u>							
Claim No: <u>—</u>							
Truck Reg No: <u>CG 53 MS 2N</u>							
Drivers Name: <u>V. Vincent</u>							
						TOTAL ZAR	7,152.00

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2475673

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

PROUD

CUSTOMER _____ DATE _____ DRIVER _____

