

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/06/25

Supplier: Edward Snell

Invoice No.: 94080178

Purchase Order No.: _____



1 8 8 7 5 1 9 9

Branch: 043

EE STATE
 432 3022
 432 Pooley St,
 End: Bloemfontein
 9726, Danhof 9310
 NLA.ref 13680

VAT Reg. No.
 4700102629

Co. Ref. No.
 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			R 2670.24

Delivery received by:
 Name: [Signature]
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: CG 53 MS 2N

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

IA X043 SNELL Route: LRTHU
 Del Day:
 Page No: 1 of 1
 50/3042/OF VAT:
 82899854

113770	ORDER 22182	DATE 11.06.2025	DELIVERY NOTE INVOICE	COPY TAX INVO 94080178
--------	----------------	--------------------	--------------------------	---------------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEER WORKS	12 X 200	5		464.39	38.70	2,321.95
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bizana 01</u> Branch No: <u>043</u> GRV No: <u>18875199</u> Date Received: <u>17/06/2025</u> Invoice No: <u>94080178</u> Claim No: _____ Truck Reg No: <u>CG 53 MS 2N</u> Driver's Name: <u>VINCENT</u>							
	LIQUOR TOTAL						2,321.95
	V.A.T.						348.29
	FNB CORPORATE ACC. NO. 5084 0043 120 BRANCH CODE 22 36 26		5		TOTAL ZAR		2,670.24

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2475673

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

CUSTOMER _____ DATE _____ DRIVER PRAM