BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell & CO.

Invoice No.: 93961353

Purchase Order No.: 63589.

DELIVERY RECEIVED NOTE

15465445

Date: 11/07/24

Branch: Ultval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35 Cases	—	—	R49 854 46.

Delivery received by:

Name: Sphen / Noll PM

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JBK 139 FS

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

Signed: Liquor Runners Durban DEPARTED

St,
ifontein
of 9310
380)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

SNELL Route: LRWON
K SIGNEJBDel Day:
Page No:1 of 1
4190001 VAT:
82782707

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	63589	05.07.2024	INVOICE	93961353

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	25		1,582.88	131.91	39,572.00
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	10		377.97	31.50	3,779.70
	LIQUOR TOTAL							43,351.70
	V.A.T.							6,502.76
				35		TOTAL ZAR		49,854.46

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ultval
Branch No: 273
GRV No: 15465445
Date Received: 11/07/24
Invoice No: 93961353
Claim No: —
Truck Reg No: JBK 139 FS.
Drivers Name: Fana

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2360756

RECEIVED AS ABOVE

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

CUSTOMER

11, 07, 24
DATE

FANA JBK 139FS
DRIVER