

# **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Edward Snel Date: 10/07/24

Invoice No.: 93961461

Purchase Order No.: 82421 Branch: 235

**DELIVERY RECEIVED NOTE**



| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5 cases         |                     |              | R17376.50    |

Delivery received by:

Name: Spheh Phet

Supplier's Signature: Spheh

Vehicle Registration No.: W5 195 JS

Signature: [Signature]

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

ACC. NO. 114995

ORDER 82421

DATE 05.07.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 93961461

| CODE                                                                                                                                                                                                                                                                                                                                                               | DESCRIPTION  | PACK     | QUANTITY | PRICE    | AMOUNT    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|----------|----------|-----------|
| 10403                                                                                                                                                                                                                                                                                                                                                              | JACK DANIELS | 12 X 750 | 5        | 3,022.00 | 15,110.00 |
| <div> <p><b>BOXER SUPERSTORES (PTY) LTD</b></p> <p><b>CONTENTS NOT CHECKED</b></p> <p>Store: <u>Langebaan</u></p> <p>Branch No: <u>235</u></p> <p>GRV No: <u>15662486</u></p> <p>Date Received: <u>10/07/24</u></p> <p>Invoice No: <u>93961461</u></p> <p>Claim No: <u>-</u></p> <p>Truck Reg No: <u>W5 195 JS</u></p> <p>Drivers Name: <u>Siluleko</u></p> </div> |              |          |          |          |           |
| TOTAL ZAR                                                                                                                                                                                                                                                                                                                                                          |              |          |          |          | 17,376.50 |
|                                                                                                                                                                                                                                                                                                                                                                    |              |          |          |          | 15,110.00 |
|                                                                                                                                                                                                                                                                                                                                                                    |              |          |          |          | 2,266.50  |

FNB CORPORATE  
ACC. NO. 5024 0045 120  
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|-------------------------------|-------------------|
|                               | 2360856           |

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

CUSTOMER

DATE 10/07/24

DRIVER

Signed: [Signature]  
Liquor Returned  
DEBRIED  
Co. Ref. No. 1923/001266/07

K255 RSBRoute: LRTOR

Del Day:

Page No: 1 of 1

VAT:

82782750