

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 93961462

Purchase Order No.: 61809

DELIVERY RECEIVED NOTE

Date: 16/07/24

Branch: Umzumbe



16095694

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30cs	—	—	R 50 022,30

Delivery received by:

Name: Mzwane Nkomo 15:20

Signature: [Signature] Supplier's Signature: [Signature]

Vehicle Registration No.: FAW 604 FS

VAT Reg. No. 4700102629
Jey St. semfontein
inbf 9310
13680

184 SNELL ROUTE: LRRI

Del Day: 16/07/24

Page No: 1 of 1

VAT: 4520103302

2600012-8278278

ACC. NO. 113770

ORDER 61809

05.07.2024

Supplied by LITHITECH TAI: (031) 700 2377 REF: BOX010003

COPY TAX INVOICE 93961462

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	KUSSIAN BEAR VODKA	12 X 750	20	1,582.88	31,657.60
30157	KUSSIAN BEAR VODKA	12 X 200	5	377.97	1,889.85
30154	KUSSIAN BEAR VODKA	12 X 1000	5	1,950.04	9,950.20
TOTAL ZAR					50,022.30

Store: Umzumbe
Branch No: 284
GRV No: 16095694
Date Received: 16/07/24
Invoice No: 93961462
Claim No: —
Truck Reg No: FZW604 FS
Drivers Name: Nkomo

LIQUOR TOTAL
V.A.T.

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

ACC. NO. 5084.0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2360856

RECEIVED AS ABOVE

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

16 47 711

[Signature]