BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14988454

Supplier: SWARD Snoll

Invoice No.: 93961578

Purchase Order No.: 21918

Date: 11/07/24

Branch: Umgeni Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	59 685.00

Delivery received by:

Name: Sup Sthe

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JBK 139 FS

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

Liquor Runners Durban
DEBRIEFED
Signed:

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emfontein
nhof 9310
3680)

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

SRRY X366 RBBute: LRTUB
Del Day:
RY SHOPPINGPGENTNB:1 of 1
VAT: 4520103302
002 82782946

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	21918	08.07.2024	INVOICE	93961578

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10341	HENNESSY VS NEW 12x750	12 X 750	10		5,190.00	432.50	51,900.00
	LIQUOR						51,900.00
	V.A.T.						7,785.00
			10		TOTAL ZAR		59,685.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umgeni Ferry
Branch No: 2361
GRV No: 14988454
Date Received: 11/07/24
Invoice No: 93961578
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
	2361010

RECEIVED AS ABOVE

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

CUSTOMER

11 , 07 , 24
DATE

FANA JBK 139 FS
DRIVER