

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL
 Invoice No.: 93961927
 Purchase Order No.: 46857

DELIVERY RECEIVED NOTE



16177220

Date: 12/07/24

Branch: Bhamshet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	36 406.24

Delivery received by:

Name: Nethi

Signature: [Signature]

Supplier's Signature: MNDENI

Vehicle Registration No.: FAN 27973

ATE

002

Boxley St.
 Joemfontein
 Dorhof 9310
 1923/001266/07

VAT Reg. No.

470002699

Co. Ref. No.

1923/001266/07

HA X281 SNEELROUTE: LAFED

R60 & CHIRINIDBOADAY:

Page No: 1 of 1

VAT:

1/0207190002 82783393

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX0010003

ACC. NO.
113770

ORDER
46857

09.07.2024

NOTE

INVOICE

COPY TAX INVOICE
93961927

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	20	1,582.88 131.91	31,657.60
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Bhamshet Branch No: 281 GRV No: 16177220 Date Received: 12/07/24 Invoice No: 93961927 Claim No: [Blank] Truck Reg No: [Blank] Drivers Name: [Blank]					Liquor Returners Durban DEEREFED Signed: [Signature]
TOTAL ZAR					31,657.60 4,748.64

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2361443

RECEIVED AS ABOVE

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

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