

12=19

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: **EDWARD SNEEL**

DELIVERY RECEIVED NOTE

Date: **12-07-24**



Invoice No.: **55 93761930**

Purchase Order No.: **152239**

Branch: **14835718**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	94097-26

Delivery received by:

Name: **WUSA / Vign**

Signature: **[Signature]**

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

Vehicle Registration No.: **Few 625 FS**

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

ATE 022
Juley St,
Joemfontein
Johannesburg 2001
C/o. Ref. No.
1923/001266/07

VAT Reg. No.

4700102629

C/o. Ref. No.

1923/001266/07

ITEMS X098 SNEUTE: LARRED

Del Day:

Page No: 1 of 1

VAT: 4520103302

82783396

COPY TAX INVOICE
93961930

DELIVERY NOTE
INVOICE

ORDER
152239

DATE
09.07.2024

ACC NO.
113770

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	5	1,740.85	8,704.25
30155	RUSSIAN BEAR VODKA	12 X 750	45	1,582.88	71,229.60
30157	RUSSIAN BEAR VODKA	12 X 200	5	377.97	1,889.85
LIQUOR TOTAL					81,823.70
V.A.T.					12,273.56
TOTAL ZAR					94,097.26

BOXER SUPERSTORES (PTY) LTD

MAATATIELE

CONTENTS NOT CHECKED

GRV NO.: **14835778**

DATE RECEIVED: **12-07-24**

INVOICE NO.: **1396930**

TRUCK REG NO.: **FEW 625 FS**

CLAIM NO.: **[Blank]**

DRIVERS NAME: **[Signature]**

LIQUOR TOTAL
V.A.T.

FNB 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.

NA 510