

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward SNELL CO

DELIVERY RECEIVED NOTE

Invoice No.: 93961931

Purchase Order No.: 62745



Date: 12/07/2024

155576371

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases			R28 213.01

Delivery received by:

Name: Khulubeka / Thabane / Lynda

Signature: [Signature]

Supplier's Signature: MINDENI

Vehicle Registration No.: FRV 2799 FS

STATE: 132 3092
his Pooley St,
ind. Bloemfontein
26, Dorhof 9310
LA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

WE X261 SNELL Route: LRVED

PT

Del Day:

Page No: 1 of 1

VAT: 0

02/1608170004 82783397

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

ACC. NO. 113770	ORDER 62745	DATE 09.07.2024	RY NOTE INVOICE	COPY TAX INVOICE 93961931
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12x750	5	1,740.85	8,704.25
30155	RUSSIAN BEAR VODKA	12x750	10	1,582.88	15,828.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>not checked</u> Branch No: <u>261</u> GRV No: <u>155576371</u> Date Received: <u>12/07/2024</u> Invoice No: <u>93961931</u> Claim No: <u>2</u> Truck Reg No: <u>FRV 2799 FS</u> Drivers Name: <u>WINDENI</u>					
LIQUOR TOTAL V.A.T.					24,533.05 3,679.96
TOTAL ZAR					28,213.01

Liquor Suppliers Durban
DEBRIEFED
Signed: [Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2361443

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

12 / 07 / 2024

[Signature]