

12.32
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Edward Snell
Invoice No.: 93962460
Purchase Order No.: 50439

DELIVERY RECEIVED NOTE

Date: 15/07/24



Branch: Ulundi 12
15263561

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			44 414.15

Delivery received by:

Name: Thandeka Dlamini
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB282FS

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	50459	10.07.2024	INVOICE	93952460

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	4	1,740.85	6,963.40
30155	RUSSIAN BEAR VODKA	12 X 750	20	1,582.88	31,657.60
TOTAL ZAR					38,621.00
V.A.T.					5,793.15
LIQUOR TOTAL					44,414.15

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (458)
CONTENTS NOT CHECKED
GRV No: 15263561
Date Received: 15/07/24
Invoice No: 93962460
Truck Reg No: HB282FS
Claim No: [Blank]
Driver's Name: [Blank]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2361930

RECEIVED AS ABOVE

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

Liquor Runners Durban
Signed: [Signature]
VAT Ref. No. 1923/001266/07
Co. Ref. No. 1923/001266/07

(NODWENGU) Route: LATHU
TPO ZUNGUDSTREY;
Page No: 1 of 1
VAT: 4520103302
0021 82783826