BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 11:50

Supplier: EDward Snell

Invoice No.: 93962604

Purchase Order No.: 175190

Date: 15/07/24

Branch: Melmoth

14876397

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	28213-01

Delivery received by:

Name: Sabelo / Vilam

Signature:

Supplier's Signature: MALUSI

Vehicle Registration No.: FTR 009FS

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

TE
22
ley St,
emfontein
nhof 9310
13680)

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

OTH X143 SNRoute: LRTHU
Del Day:
Page No:1 of 1
033 VAT: 0
82784138

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	17590	10.07.2024	INVOICE	93962604

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	~~12 X 750~~	5		1,740.85	145.07	8,704.25
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	10		1,582.88	131.91	15,828.80
	LIQUOR TOTAL							24,533.05
	V.A.T.							3,679.96
				15		TOTAL ZAR		28,213.01

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Melmoth
Branch No: 143
GRV No: 14876397
Date Received: 15/07/24
Invoice No: 93962604
Claim No: —
Truck Reg No: FTR 009FS
Drivers Name: Malusi

Liquor Runners ...
DEBRIEFED
DATE:
TIME:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2362170

RECEIVED AS ABOVE

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