

14.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/07/24



Branch: Ngweny 4, 329

15498161

Supplier: Edward Snel

Invoice No.: 93964084

Purchase Order No.: 345833

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	R2 801,98

Delivery received by:

Name: Ntombi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

KHEGA

IE STATE

432 3022
Innis Pooley St,
End, Bloemfontein
9726, Dordrecht 9310
NLA ref 13660

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

U X329 SNEEL Route: LRTUE

AD & HANZOLHANDLER

Page No: 1 of 1

VAT: 0

82785473

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010033

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	345833	15.07.2024	INV0108	93964084

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	1		1,740.85	145.07	1,740.85
LIQUOR TOTAL							1,740.85
V.A.T.							261.13
TOTAL ZAR							2,001.98

BOXER SUPERSTORES (PTY) LTD
NGUTU LIQUOR
CONTENTS NOT CHECKED
15498161
Date Received: 18/07/24
Invoice No: 93964084
Truck Reg No: FSR 812 FS
Claim No: [Blank]
Receiver's Name: [Blank]

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2363424

RECEIVED AS ABOVE

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

[Signature]