

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snyl
 Invoice No: 93964185
 Purchase Order No.: 345833

Date: 19/07/24

Branch: Blomshel



16177323

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	-	-	28027.69

Delivery received by:

Name: MS. [Signature]

Supplier's Signature: MA [Signature]

Vehicle Registration No.: FW 611FS

FREE STATE

(OS) 432 3022
 11 Dennis Pooley St.
 East End, Bloemfontein
 95726, Denhof 9310
 (NLA ref 13680)

VAT Reg. No.

4700102659
 Co. Ref. No.
 1923/001266/07

HAKSHELA X281 SNELLROUTE: LRNEED

IF THE R60 & CHISINIDROADAY:

LRK Page No: 1 of 1

VAT:

INLA/02/0207190002 82785685

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

ACC. NO. 123770	ORDER 345833	DATE 16.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93964185
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH	12 X 750	14 A	1,740.85 145.07	24,371.90
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Blomshel</u> Branch No: <u>281</u> GRV No: <u>16177323</u> Date Received: <u>19/07/24</u> Invoice No: <u>93964185</u> Claim No: <u>-</u> Truck Reg No: <u>FW 611FS</u> Drivers Name: <u>MA [Signature]</u>					
TOTAL ZAR					28,027.69

Liquor Return

DELIVERED

DATE: 19/07/24

TIME: 14:00

LIQUOR TOTAL

V.A.T.

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2363701

RECEIVED AS ABOVE

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

IN 27 200