

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 19/07/24

DELIVERY RECEIVED NOTE



Supplier: EDWARD SNEEL

Invoice No.: 93964186

Purchase Order No.: 345833

Branch: 15254222

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	36 035,60

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *PRV 286 FS*

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

E STATE

432 3022
nnis Pooley St,
End. Bloemfontein
1726. Danhof 9310
(LLA ref 13680)

VAT Reg. No.

4700102699

Co. Ref. No.

1923/CO0266/07

KATATIELE 2 X2328UTE: LNHED

PH STATION

Del Day:

Page No.1 of 1

VAT:

82785686

529

ACC. NO. 113770	ORDER 345833	DATE 16.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93964186
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH	12 X 750	18	1,740.85 145.07	31,335.30
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Netat 2</i> Branch No: <i>2322</i> GRV No: <i>15954222</i> Date Received: <i>19-07-2024</i> Invoice No: <i>11082341</i> Claim No: <i>PRV 286 FS</i> Truck Reg No: <i>SKHMBU30</i> Drivers Name: <i>SKHMBU30</i>					
LIQUOR TOTAL V.A.T.					31,335.30 4,700.30
TOTAL ZAR					36,035.60

ENB 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.

19/07/24 15:26:01

[Signature]