BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward & Snell

Invoice No.: 93964190

Purchase Order No.: 62918

15576676

Date: 19/07/24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	R1304,00

Delivery received by:

Name: Thula / Bass / Dalcolm

Signature:

Supplier's Signature: MALUSI

Vehicle Registration No.: FZW 611 FS

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

TE
22
ley St,
emfontein
inhof 9310
13680)

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

261 SNELL Route: LRNED
Del Day:
Page No:1 of 1
VAT: 0
608170004 82785689

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	62918	16.07.2024	INVOICE	93964190

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	3		377.97	31.50	1,133.91
	LIQUOR TOTAL						1,133.91
	V.A.T.						170.09
			3		TOTAL ZAR		1,304.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Liquor Produce
Branch No: 261
GRV No: 15576676
Date Received: 19/07/24
Invoice No: 93964190
Claim No: —
Truck Reg No: FZW 611 FS
Drivers Name: Malusi

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

19 07 24