

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edmond Snell
 Invoice No.: 929645613
 Purchase Order No.: 21555561962

DELIVERY RECEIVED NOTE

Date: 23-07-2024
 Branch: Mandadani

14954477

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 case			R 2,941.53

Delivery received by:

Name: Hathu Lemelaho / Tsepo
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 4BB282FS

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

ACC. NO.
113770

ORDER
345833

DATE
17.07.2024

DELIVERY NOTE
INV01CB

TAX INVOICE
93964813

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	21		1,740.85	145.07	36,557.85
BOXER SUPERSTORES (PTY) LTD DO NOT CHECKED Store: <u>Mandadani</u> Branch: <u>303</u> GRV No.: <u>14954477</u> Date Received: <u>23-07-2024</u> Invoice No.: <u>929645613</u> Claim No.: <u>-</u> Truck Reg No.: <u>4BB282FS</u> Driver's Name: <u>Syngabonga</u> V.A.T.							
TOTAL ZAR							36,557.85 5,483.68 42,041.53

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2364237

RECEIVED AS ABOVE

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

[Signature]

FREE STATE
 (051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 9726; Danhof 9310
 (NLA ref 13660)

KADADANI X303 SNELLROUTE: LRTHU

Del Day:
 Page No: 1 of 1
 ZNLA/AK3/02/2904190VAT: 4520103302
 82786252