

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL
 Invoice No.: 9396800
 Purchase Order No.: 27141

DELIVERY RECEIVED NOTE

Date: 22-07-24
 Branch: 342



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	11937,00

FREE STATE
 (051) 432 3022
 11 Dennis Pooley St.
 East/End, Bloemfontein
 29726, Darnhof 9310
 (NLA ref 13680)

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001966/07

3 EPFORDWENI X342 REGRROUTE: LKTHU

Del Day: 1
 SLELE SHOPPING CENTRE Page No: 1 of 1
 VAT: 82786264

Delivery received by:
 Name: S-E-magcaba
 Signature: [Signature]
 Vehicle Registration No.: FZW 611 FS

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

3NI
 FZW/1A/2023/0002

ACC. NO. 114995	ORDER 27141	DATE 17.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93968822
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS NEW	12x750	2	5,190.00 432.50	10,380.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Edwards</u> Branch No: <u>14 9396800</u> GRV No: <u>91-27-24</u> Date Received: <u>22-07-24</u> Invoice No: <u>93968822</u> Claim No: <u>93968822</u> Truck Reg No: <u>FZW 611 FS</u> Drivers Name: <u>S-E-magcaba</u>					10,380.00 1,557.00
LIQUOR TOTAL V.A.P.					11,937.00

Liquor Runners Durban
 DEBRIEFED

Signed: _____

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2361237

RECEIVED AS ABOVE

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

2024 07 22