

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel
 Invoice No.: 93964828
 Purchase Order No.: 24266

DELIVERY RECEIVED NOTE

Date: 22/07/24
 Branch: 144



15290075

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases	—	—	R 13095.00

Delivery received by: [Signature]
 Name: [Signature]
 Supplier's Signature: Mkhokho
 Vehicle Registration No.: F2W 604 FS

Liquor Runners Durban
 Reg. No. 4700/026950
 Co. Ref. No. 1923/001266/07

BATUSA XI4488ute; LPTHU

Del Day: 1
 Page No. 1 of 1
 VAT: 82786270

10140005

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

ACC. NO. 113770	ORDER 21266	DATE 17.07.2024	DELIVERY NOTE INVOICES	COPY TAX INVOICE 93964828
--------------------	----------------	--------------------	---------------------------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	6	1,582.88	9,497.28
30157	RUSSIAN BEAR VODKA	12x200	12	157.41	1,889.85
LIQUOR TOTAL					11,387.13
V.A.T.					1,708.07
TOTAL ZAR					13,095.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Mkhokho
 Branch No: 144
 GRV No: 15290075
 Date Received: 22/07/24
 Invoice No: 93964828
 Claim No: —
 Truck Reg No: F2W 604 FS
 Drivers Name: Mkhokho

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]