

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL
 Invoice No.: 93964841
 Purchase Order No.: 126796

DELIVERY RECEIVED NOTE

Date: 22/07/24



Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R4 509,96

Delivery received by:

Name: Lundoh

Signature: [Signature] Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 611 FS

FREE STATE

(051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 29726, Dordrecht 9310
 (NLA ref 13660)

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001266/07

CITY KANGUZI X164 SNEBAUT: LRTHU

Del Day:

Page No: 1 of 1

VAT: 0

KANLA02/2810140033

82786283

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	126796	17.07.2024	INVOICE	93964841

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	CASE	1,582.88	3,165.76
30157	RUSSIAN BEAR VODKA	12x200	BOT.	377.97	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Manguzi</u> Branch No: <u>164</u> GRV No: <u>14288253</u> Date Received: <u>22/07/24</u> Invoice No: <u>93964841</u> Claim No: <u>126796</u> Truck Reg No: <u>FZW 611 FS</u> Drivers Name: <u>SNELL</u> LIQUOR TOTAL V.A.T.					
TOTAL ZAR					3,921.70
					588.26
					4,509.96

TNB 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

00 87 910