

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Edward Snell
Invoice No.: 93964843
Purchase Order No.: 62125

DELIVERY RECEIVED NOTE

Date: 23/07/24
Branch: Unzumbi

16597040

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17cs	-	-	R 26 807,42

Delivery received by: M200
Name: M200
Signature: [Signature]
Supplier's Signature: FANA FOR
Vehicle Registration No.: 58K139FS

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	62125	17.07.2024	INVOICE	93964843

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA Unzumbi 12x750	12 X 750	10	1,582.88	15,828.80
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	4	377.97	1,511.88
30154	RUSSIAN BEAR VODKA 12x1000	2 X 1000	3	1,990.04	5,970.12
TOTAL ZAR					23,310.80
V.A.T.					3,496.62
TOTAL					26,807.42

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Unzumbi
Branch No: 284
GRV No: 16597040
Date Received: 23/07/24
Invoice No: 93964843
Claim No: -
Truck Reg No: JBL 139FS
Drivers Name: Fana

NB CORPORATE
C. NO: 5084 0045 120
ANCH 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.

73 07 21L FANA TRIKRAF