

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel
 Invoice No.: 93964844
 Purchase Order No.: 345833

DELIVERY RECEIVED NOTE

Date: 23/07/24

16597041

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
615	—	—	R 12 011,87

Delivery received by:

Name: Mzama

Signature: [Signature]

Supplier's Signature: FANA

Vehicle Registration No.: JB15 139 FS

284 SHELLA Route: LRRRI

Del Day:

Page No. 1 of 1

VAT: 4520103302

3200001 82786291

Liquor Runners Durban
 Signed: [Signature]
 VAT No. 4780102695-0
 Co. Ref. No. 1923/001266/07

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

ACC. NO. 113770	ORDER 345833	DATE 17.07.2024	NOTE — INVOICE	COPY TAX INVOICE 93964844
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	12 X 750	6	—	1,740.85	195.07	10,445.10
LIQUOR TOTAL							10,445.10
V.A.T.							1,566.77
TOTAL ZAR							12,011.87

Store: Umzumbe
 Branch No: 284
 GRV No: 16597041
 Date Received: 23/07/24
 Invoice No: 93964844
 Claim No: —
 Truck Reg No: TBK 139 FS
 Drivers Name: Fana

PNB 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.

FANA TBK139 FS