

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24/07/24

Signed: *[Signature]*
Liquor Suppliers Durban
DELIVERED

Supplier: Edward Snell
Invoice No.: 93965946
Purchase Order No.: 82736

15662709

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 CASES			R9970.89

Delivery received by: *[Signature]*
Name: *[Signature]*
Signature: *[Signature]*

13:05
Supplier's Signature: *[Signature]*
Vehicle Registration No.: *[Signature]*

VAT Reg. No. 4700102629
Co. Ref. No. 1923/00266/07
Del Day: 19.07.2024
Page No: 1 of 1
VAT: 82787264

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

ACC. NO. 113770	ORDER 82736	DATE 19.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93965946
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	5	1,582.88	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	2	377.97	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>[Signature]</i> Branch No: <i>[Signature]</i> GRV No: 15662709 Date Received: 24/07/24 Invoice No: 93965946 Claim No: <i>[Signature]</i> Truck Reg No: 82736 FS Drivers Name: <i>[Signature]</i>					
LIQUOR TOTAL V.A.T.					8,670.34 1,300.55
TOTAL ZAR					9,970.89

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2365111

RECEIVED AS ABOVE

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

[Signature]