

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 24/07/24

DELIVERY RECEIVED NOTE



Supplier: Edward Snell

Invoice No.: 93965947

Purchase Order No.: 15662710

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES			R 11937.00

Delivery received by:

Name: PHILIP H

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRN 2719 JS

13:07 WINDEN

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

Liquor Runners DUN
Signed: [Signature]
DETAINED

ATE
1022
Bosley St,
Bloemfontein
Dankhof 9310
1923/001266/07

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

ENI X255 RGSRoute: LAFOR
N Del Day:
Page No: 1 of 1
07160001 VAT:
82787265

ACC NO. 101535	ORDER 82747	DATE 19.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93965947
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS NEW	12 X 750	2	5,190.00 432.50	10,380.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 12 Ingelheim Branch No: 255 GRV No: 15662710 Date Received: 24/07/24 Invoice No: 93965947 Claim No: 15662710 Truck Reg No: FRN 2719 JS Drivers Name: P. Snell 12 Ingelheim 15662710					
LIQUOR TOTAL V.A.T.					10,380.00 1,557.00
TOTAL ZAR					11,937.00

THE 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.

74 21 000