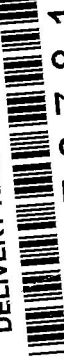


BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15576781

Supplier: Edward Snell
Invoice No.: 93966681
Purchase Order No.: 63087

Date: 26/07/24
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 cases</u>			<u>R 1738.66</u>

Delivery received by:
Name: SNASH Nombuso Ngweni
Signature: SSS/ND

Supplier's Signature: SPHWE
Vehicle Registration No.: FTR 009 FS

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

Liquor Runners Urban
Signed: [Signature]

VAT No. 470002699
Ref No. 1923/001266/07

61 SNELL ROUTE: LARNED
Del Day: 1
Page No: 1 of 1
VAT: 0
08170004 82788003

COPY TAX INVOICE
93966681

DELIVERY NOTE
INVOICE

DATE
23.07.2024

ORDER
63087

ACC. NO.
113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	4		377.97	31.50	1,511.88
LIQUOR TOTAL V.A.T.							1,738.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwendwe
Branch No: 261
GRV No: 15576781
Date Received: 26/07/24
Invoice No: 93966681
Claim No: FTR 009 FS
Truck Reg No: SPHWE
Drivers Name: SPHWE

1,511.88
226.78

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

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2365782

RECEIVED AS ABOVE

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