

09.33
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Edward Snel
Invoice No.: 93967287
Purchase Order No.: 51013

DELIVERY RECEIVED NOTE
Date: 29/07/24
Branch: Ulundi
15263207

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			4346.66

Delivery received by:
Name: Thandeka Sny
Signature: [Signature]
Supplier's Signature: Kele
Vehicle Registration No.: Fzw 603 fs

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

(NODRENGU) Reute: LETHU
IPHO ZUNGUBTRBET:
Page No: 1 of 1
VAT: 4520103302
0021 82788596

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

COPY TAX INVOICE
93967287

DELIVERY NOTE
INVOICE

DATE
24.07.2024

ORDER
51013

ACC. NO.
113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	10		377.97	31.50	3,779.70
LIQUOR TOTAL V.A.T.							566.96
TOTAL ZAR							4,346.66

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (308)
CONTENTS NOT CHECKED
C/W No: 15263207
Date Received: 24/07/24
Invoice No: 93967287
Truck Reg No: FZW 603 FS
Claf. No: Kele
Driver's Name: Kele

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

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2366381

RECEIVED AS ABOVE

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

09.33 29.07.24
Kele