

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14953639

Supplier: EDWARD SNELL
 Invoice No.: 93972087
 Purchase Order No.: 27886

Date: 12/08/24

Branch: 392

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

Delivery received by:

Name: Edward Snell

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 603 FS

ACC. NO:

113770

27886

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

B

RY NOTE

COPY TAX INVOICE

93972087

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	5		1,740.85	145.07	8,704.25
30155	RUSSIAN BEAR VODKA	12 X 750	5		1,582.88	131.91	7,914.40
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Edinburgh</u> Branch No: <u>392</u> GRV No: <u>14953639</u> Date Received: <u>12/08/24</u> Invoice No: <u>93972087</u> Claim No: <u>14953639</u> Truck Reg No: <u>FZW 603 FS</u> Drivers Name: <u>KELE</u>							16,618.65 2,492.80
LIQUOR TOTAL V.A.T.							19,111.45

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2371094

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

17.08.2024

1210

Liquor Suppliers Durban
 VAT Reg No. 470010289
 Co. Ref. No. 1923/001266/07

WENT X342 SNEEDUTE: LRTHU

Del Day:

HOPPING CENTRE Page No: 1 of 1

VAT: 4520103302

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