

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE

Date: 12/08/24

Supplier: Edward Snel

Invoice No.: 93972089

Purchase Order No.: 21391

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 2173-33

VAT Reg. No.
4700102629
St. Martin
of 9310
(80)
Co. Ref. No.
1923/001266/07

PUBA XI4485ute: LATHU

Delivery received by:

Name:

Supplier's Signature: *Yansen*

Signature:

Vehicle Registration No.: FRV 21988

Del Day:

Page No: 1 of 1

VAT:

82793237

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

140005

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	21391	07.08.2024	INVOICE	93972089

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
30157	RUSSIAN BEAR VODKA	12x200	5	377.97	1,889.85
Liquor runners Dubon WEBERFED Signed: <i>[Signature]</i> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Boxer Durban</i> Branch No: <i>144</i> ORV No: <i>15240/21</i> Date Received: <i>12/08/24</i> Invoice No: <i>93972089</i> Claim No: <i>1</i> Truck Reg No: <i>FRV 21988</i> Drivers Name: <i>Yansen</i>					
LIQUOR TOTAL					1,889.85
V.A.T.					283.48
TOTAL ZAR					2,173.33

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2371094

RECEIVED AS ABOVE

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

17.08.24

Yansen

[Signature]