

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNEEL

Invoice No.: 93972093

Purchase Order No.: 338220

DELIVERY RECEIVED NOTE

Date: 12-08-2024

Branch: Boxer 02



16563100

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	—	—	R 3379,29

Delivery received by:

Name: Svein Hovda / Svein

Signature: [Signature]

Supplier's Signature: Kele

Vehicle Registration No.: few 603 f

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

ACC. NO.	ORDER	DATE	INVOICE
113770	338220	07.08.2024	

COPY TAX INVOICE
93972093

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	2		1,582.88	131.91	3,165.76
30157	RUSSIAN BEAR VODKA	12x200	4		377.97	31.50	1,511.88
TOTAL ZAR							5,379.29

LIQUOR TOTAL
V.A.T.

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 35 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2371094

RECEIVED AS ABOVE

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

17.08.2024

Kele

ATE 5022
Joolley St.
Blenfontein
Dankhof 9310
ref. 15680

VAT Reg. No.
4700102699
Co. Ref. No.
1923/00266/07

X072 SNEEL ROUTE: LRTU
Del Day:
Page No: 1 of 1
VAT: 0
810140033 82793241

BOXER SUPERSTORES (PTY) LTD
MANAGZI
CONTENTS NOT CHECKED
GRV No: 16563100
Date Received: 12-08-2024
Invoice No: 93972093
Truck Reg No: few 603 f
Claim No: —
Driver's Name: Kele