

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: Edward Snell

Invoice No.: 93712823

Purchase Order No.: 83191

DELIVERY RECEIVED NOTE



Date: 14/08/24

Branch: 2SS

14813607

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES	—		85460.94

Delivery received by:

Name: Sbheh / Anele H

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: SPV 286 FS

02:50

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

INVOICE

08.08.2024

83191

113770

OTE	COPY TAX INVOICE
	9372823

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	3		1,582.88	131.91	4,748.64
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Lingolweni</u> Branch No: <u>2SS</u> GRV No: <u>14813607</u> Date Received: <u>14/08/24</u> Invoice No: <u>93712823</u> Claim No: <u>SPV 286 FS</u> Truck Reg No: <u>Charles</u> Drivers Name: <u>Charles</u>							
LIQUOR TOTAL							4,748.64
V.A.T.							712.30
TOTAL ZAR							5,460.94

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2371661

RECEIVED AS ABOVE

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

01/11/24