

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: **EDWARD SNEEL**

Invoice No.: **93974225**

Purchase Order No.: **151656**

Date: **19/08/24**

Branch: **JOZINI**



15908731

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 CASES	—	—	R27304-68

Delivery received by:

Name: **Sobelo / Lando / Sino**

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: **P2W6665**

ATE
092
Joley St,
Joemfontein
Dorval 9310
af 15880)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

ZINI X160 SREBUTE: LETHU

Del Day:

Page No: 1 of 1

VAT: 0

82795355

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

ACC. NO.	ORDER	DATE	INVOICE	NOTE	COPY TAX INVOICE
113770	151656	14.08.2024			93974225

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	15	1,582.88	23,743.20
BOXER SUPERSTORES (PTY) LTD 160 JOZINI CONTENTS NOT CHECKED GRV No: 15908731 Date Received: 19/08/24 Invoice No: 93974225 Truck Reg No: FR2W6665 Claim No: — Drivers Name: A-MONDA Liquor Returned: DEERIEFED U.A.T.					
TOTAL ZAR					23,743.20 3,561.48 27,304.68

PNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2373137

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

19.08.24

[Signature]

[Signature]