

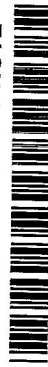
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel
 Invoice No.: 93974242
 Purchase Order No.: 66531

DELIVERY RECEIVED NOTE

Date: 15/08/24



Branch: Bergville

16158425

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	R1733,56

Delivery received by:

Name: Sipho Mabo
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FRV 286 FS

3 X330 SNEELBOUKE: LETHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

82795394

0043

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

ACC. NO.	66531	14.08.2024	INVOICE	COPY TAX INVOICE
113770				93974248

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	4		377.97	31.50	1,511.88
LIQUOR TOTAL V.A.T.							1,511.88 226.78
TOTAL ZAR							1,738.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Bergville
 Branch No: 380
 GRV No: 16158425
 Date Received: 15/08/24
 Invoice No: 93974242
 Claim No: —
 Truck Reg No: FRV 286 FS
 Drivers Name: Shanyagan

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

FRV 286 FS

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2373137

RECEIVED AS ABOVE

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

19.08.24
Shanyagan

Liquor Runners Durban
 Signed: [Signature]
 VAT Reg. No. 4700102409
 Co. Ref. No. 1923/001266/07
 13680