

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL
Invoice No.: 9371577
Purchase Order No.: 47973

DELIVERY RECEIVED NOTE

Date: 28/08/24



Branch: Blanshep
16083254

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	27 349.30

Delivery received by:
Name: Nelly Miso
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FFV 286 B

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

ACC. NO. 114995	ORDER 47973	DATE 20.08.2024	NOTE INVOICE	COPY TAX INVOICE 93975999
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10403	JACK DANIELS 12x750	12 X 750	1	3,022.00	3,022.00
10341	HENNESSY VS NEW 12x750	12 X 750	4	5,190.00	20,760.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Blanshep</u> Branch No: <u>281</u> GRV No: <u>16083254</u> Date Received: <u>28/08/24</u> Invoice No: <u>9371577</u> Claim No: <u>16083254</u> Truck Reg No: <u>FFV 286 B</u> Drivers Name: <u>Nelly Miso</u>					23,782.00 3,567.30
LIQUOR TOTAL V.A.T.			5	TOTAL ZAR	27,349.30

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2374792

RECEIVED AS ABOVE

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

Liquor Runners Durban
Signed: [Signature]
TE 22
ley St,
semfontein
antof 930.
13680)
Co. Ref. No.
1923/001266/07

X281 RGERoute: LRVED
O & CHIEF IN CHARGE
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VAT:
207190002 82797193