

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15576590

Supplier: Edmund Snell
 Invoice No.: 93976314
 Purchase Order No.: 63820

Date: 23/08/24
 Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	R5379.29

Delivery received by: [Signature]
 Name: Edmund Snell
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FRV 286 FS

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

COPY TAX INVOICE
 93976314

INVOICE

20.08.2024

63820

113770

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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Edmund Snell</u> Branch No.: <u>261</u> GRV No.: <u>155765890</u> Date Received: <u>23/08/24</u> Invoice No.: <u>93976314</u> Claim No.: <u>—</u> Truck Reg No.: <u>FRV 286 FS</u> Drivers Name: <u>Edmund</u>							
LIQUOR TOTAL V.A.T.							4,677.64
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							701.65
SPECIAL DELIVERY INSTRUCTIONS							5,379.29

DELIVERY SCHEDULE
 2375079

RECEIVED AS ABOVE

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

Signed: [Signature]
 Liquor Runner's Durban
 VAT Reg. No. 9310
 Co. Ref. No. 1923/001266/07

SNELL Route: LARNED
 Del Day: 1
 Page No. 1 of 1
 VAT: 0
 170004 82797331