

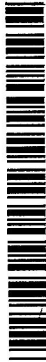
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 26/8/2024
Branch: *ABEN*

Supplier: *EDWARD SNELL*
Invoice No.: *93976602*
Purchase Order No.: *5816*

DELIVERY RECEIVED NOTE



15581867

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	18203.12

Delivered by: *EDWARD SNELL*
Signature: *maghinga*
Vehicle Registration No.: *FZW 59875*

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

LEE STATE
31) 432 3022
Dennis Pooley St,
4700102629
4 End, Bloemfontein
29726, Dordrecht 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07
ENI X314 SNELL Route: LPTHU
XLOUW STREETS Del Day: 1
Page No: 1 of 1
1/02/1605190005 VAT:
82797724

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	38116	21.08.2024	INV0108	93976602

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	BOTTLE
30155	RUSSIAN BEAR VODKA	12x750	10	1,582.88	131.91
	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>310</i> Branch No.: <i>15581867</i> GRV No.: <i>26-8-20</i> Date Received: <i>26-8-20</i> Invoice No.: <i>93976602</i> Claim No.: <i>FZW 59875</i> Truck Reg No.: <i>maghinga</i> Driver's Name: <i>maghinga</i> LIQUOR TOTAL V.A.T.				
					15,828.80
					2,374.32
					18,203.12

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2375379

RECEIVED AS ABOVE

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

26 8 2024