

09/130

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell

Invoice No.: 93976606

Purchase Order No.: 52209

Date: 26/08/24



Branch: Mmudi 12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			R 40 268.40

Delivery received by:

Name: Thandeka Ngobeni

Signature: [Signature]

Supplier's Signature: Vusi

Vehicle Registration No.: F1R009FS

TATE
3022
Pooley St,
Bloemfontein
Dankhof 9310
ref 13680)

VAT Reg. No.
4700102699

Co. Ref. No.
1923/00066/07

2 (NODRENGU) Reute: LPTHU

& SIPHO ZUNGUDATREBEY:

Page No: 1 of 1

VAT: 4520103302

22/0021 82797728

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

ACC. NO. 114995	ORDER 52209	DATE 21.08.2024	NOTE INVOICE	COPY TAX INVOICE 93976606
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10403	JACK DANIELS 12x750	12 X 750	3	3,022.00	9,066.00
10341	HENNESSY VS NEW 12x750	12 X 750	5	5,190.00	25,950.00
TOTAL ZAR					40,268.40

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 1494313
Date Received: 26/08/24
Invoice No: 93976606
Truck Reg No: F1R009FS
Claim No: [Blank]
Driver's Name: VUSI

Liquor Runners Durban

DEBRIEFED

LIQUOR TOTAL
V.A.T.

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

DATE: [Signature]
TIME: [Blank]

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2375379

RECEIVED AS ABOVE

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

76.08.24

[Signature]