

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL & CO

Invoice No.: 93976699

Purchase Order No.: 68848

DELIVERY RECEIVED NOTE

Date: 27-08-24

Branch: MADADENI



15372229

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R 1738,66

Delivery received by:

Name: Shoebayom Nwando

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 625 FS

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

ACC. NO.
113770

ORDER
68848

DATE
21-08-2024

INVOICE

NOTE

COPY TAX INVOICE
53378695

Liquor Runner's Pourban
Signed: [Signature]

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07
13680
2003 SWERAROUTE, LATHU

Del Day:
Page No: 1 of 1
02/2904190 VAT: 4520103302
82797823

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSIAN BEAR VODKA	12 X 200	CASE 1 BOT 12	CASE 3777.57 BOT 31.30	1,511.88
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Madadeni</u> Branch No: <u>303</u> GRV No: <u>15372229</u> Date Received: <u>27-08-24</u> Invoice No: <u>93976699</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 625 FS</u> Drivers Name: <u>SPHAKA MISO</u>					
LIQUOR TOTAL V.A.T.					1,511.88 226.78
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26					1,738.66
TOTAL ZAR					1,738.66

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE
23/5447

RECEIVED AS ABOVE

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