

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/08/24

Supplier: EDWARDSNELL

Invoice No.: 93977667

Purchase Order No.: 177934

Branch: Pretoria

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			40268.40

Delivery received by: 1503/pretoria/Spec

Supplier's Signature: Wellton

Vehicle Registration No.: KF20FC50

Signature: [Signature]

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

TE 22
ley St.
fontein
rheid 930
13680)

VAT Reg. No.
4700102689
Co. Ref. No.
1923/001266/07

077 RREC Route: LRDON

NE Del Day:

Page No.1 of 1

12150001 VAT:

82798618

ACC. NO.
114995

ORDER
177934

DATE
23.08.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93977667

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT	PRICE CASE BOTTLE	AMOUNT
10403	JACK DANIELS	12 X 750	3	3,022.00	9,066.00
10341	HENNESSY VS NEW	12 X 750	5	5,190.00	25,950.00
LIQUOR TOTAL					35,016.00
V.A.T.					5,252.40
TOTAL ZAR					40,268.40

BOXER SUPERSTORES(PTY) LTD
Pretoria
CONTENTS NOT CHECKED
CRV No. 3121514
Date Received 21.08.24
Invoice No. 39776667
Truck Reg No. 20FC50
Claim No.
Drivers Name: Wellton

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2376206

RECEIVED AS ABOVE

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