

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28/08/24

Supplier: EDWARD SNELL

Invoice No.: 93977668

Purchase Order No.: 177933

15318155

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			8693031

Delivery received by: 13:00 / 08/08/24 08:35
 Name: [Signature] Supplier's Signature: Welton
 Signature: [Signature] Vehicle Registration No.: KF20FC GP

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

ACC. NO. 113770	ORDER 177933	DATE 23/08.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93977668
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	20	377.97 31.50	7,559.40
LIQUOR TOTAL					7,559.40
V.A.T.					1,133.91
TOTAL ZAR					8,693.31

BOXER SUPERSTORES (PTY) LTD
 15318155
 Date Received: 28/08/24
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 Supplier Name: Welton

WELTON

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	23/08/2024

RECEIVED AS ABOVE

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