

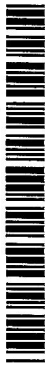
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel
Invoice No.: 93977669
Purchase Order No.: 83535

DELIVERY RECEIVED NOTE

Date: 28/08/24



Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES			R 869.33

STATE: 52 3022
is Pooters St.
id. Bloemfontein
16, Danhof 9310
A ref 136801

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001266/07

WENT X255 SNEBANTE: LKXON

ON Del Day:

Page No: 1 of 1

VAT:

82798620

Delivery received by:

Name: Pheloh

Supplier's Signature: 15:05

Vehicle Registration No.: FRV 286 FS

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	83535	23.08.2024	INVOICE	93977669

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	CASE 2	CASE 377.97 BOTTLE 31.50	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>12, 28/08/24</u> Branch No: <u>255</u> GRV No: <u>14813842</u> Date Received: <u>28/08/24</u> Invoice No: <u>93977669</u> Claim No: <u>83535</u> Truck Reg No: <u>FRV 286 FS</u> Drivers Name: <u>Pheloh</u>					
LIQUOR TOTAL					755.94
V.A.T.					113.39
TOTAL ZAR					869.33

LIQUOR KUNNERS DEBRIEFED

DATE: 28/08/24

PNB 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.

FRV 286 FS