BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16083365

Supplier: Edward Snell

Invoice No.: 93978611

Purchase Order No.: 48124

Date: 30/08/24

Branch: Bhamshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	9,443.80

Delivery received by:

Name: Nsikelelo Mbhele

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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

TE
922
oley St,
loemfontein
anhof 9310
f 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

X281 RGBCRoute: LRWBD
50 & CHIBINIDROADay:
Page No:1 of 1
VAT:
0207190002 82799511

ACC. NO.	ORDER NO.		NOTE	COPY TAX INVOICE
114995	48124	27.08.2024	INVOICE	93978611

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10403	JACK DANIELS 12x750	12 X 750	1		3,022.00	251.83	3,022.00
10341	HENNESSY VS NEW 12x750	12 X 750	1		5,190.00	432.50	5,190.00
	LIQUOR TOTAL						8,212.00
	V.A.T.						1,231.80
			2		TOTAL ZAR		9,443.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 16083365
Date Received: 30/08/24
Invoice No: 93978611
Claim No: FTR 009
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

Liquor Runners Durban
DEBRIEFED
Signed:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2377191

RECEIVED AS ABOVE

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

30.08.24