

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell & Co
 Invoice No.: 9397914
 Purchase Order No.: 3731166

DELIVERY RECEIVED NOTE

Date: 02/09/24



Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>02 cases</u>	<u> </u>	<u> </u>	<u>6950-60</u>

Delivery received by:

Name: [Signature]
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FXD 195 FS

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

FREE STATE
 (051) 432 3092
 11 Dennis Pooley St,
 East End, Bloemfontein
 Co. Ref No.
 99796, Donhof 9310
 (NLA ref 13680)

VAT Reg. No.
 4700102629
 Co. Ref No.
 1923/001266/07

ORS NONGOMA X157 SNGUTE: LPTHU
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 ILA02/2810140027 82800105

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	3731166	28.08.2024	INVOICE	93979140

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10403	12 X 750 BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Nongoma</u> Branch No: <u>159397375</u> GRV No: <u>02/09/24</u> Date Received: <u>93/97914</u> Invoice No: <u>FXD 195 FS</u> Claim No: <u> </u> Truck Reg No: <u> </u> Drivers Name: <u> </u>	12 X 750	2		3,022.00	251.83	6,044.00
LIQUOR TOTAL							6,044.00
V.A.T.							906.50
TOTAL ZAR						2	6,950.50

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2377633

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

RECEIVED AS ABOVE

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

27.09.24