

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell
 Invoice No.: 93979142
 Purchase Order No.: 338953

Date: 02/09/24

Branch: Boxer102



16563363

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1cs	-	-	R5968.50

Delivery received by:

Name: Mandla Hamkweni
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

VAT Reg. No. 4700102629
 3022
 100ley St,
 Bloemfontein
 Dorhof 9310
 (ref 13680)

X072 SNELL Route: LRTHU

Del Day: 1
 Page No: 1 of 1
 VAT: 0

810140033 82800107

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

ACC. NO.	INVOICE	COPY TAX INVOICE
113770	28.08.2024	93979142

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10341	HENNESSY VS NEW	12 X 750	1		5,190.00	432.50	5,190.00
BOXER SUPERSTORES (PTY) LTD MANAGER CONTENTS NOT CHECKED GRV No: 16563363 Date Received: 02/08/24 Invoice No: 93979142 Truck Reg No: FSR 812 FS Claim No: [blank] Driver Name: K. [blank]							
Liquor Runners Durban DEPREFED Signed: <u>[Signature]</u>							
LIQUOR TOTAL V.A.T.							5,190.00
TOTAL ZAR							5,968.50

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2377633

RECEIVED AS ABOVE

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

DD. 09. 2024 R. [Signature]