

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel

Invoice No.: 93979152

Purchase Order No.: 52498

DELIVERY RECEIVED NOTE

Date: 02/09/24

Branch: Ulundi 12



15263631

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			

Delivery received by:

Name: Thandoletu

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: KHO 195 FS

LUNDI 2 (NODHENGU) Route: LATHU

GOGO & SIPHO ZUNGUSITREBY:

NG CENTRE Page No: 1 of 1

VAT: 4520103302

82800116

NIA/2022/0021

REE STATE

(051) 432 3022

3 Dennis Pooley St.

East End, Bloemfontein

29726, Dordrecht 9310

(NLA ref 13660)

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001266/07

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

ACC. NO.	52498	28.08.2024	INVOICE	COPY TAX INVOICE
113770				93979152

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12 X 750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA	12 X 200	5		377.97	31.50	1,889.85
LIQUOR TOTAL							17,718.65
V.A.T.							2,657.80
TOTAL ZAR							20,376.45

BOXER SUPERSTORES (PTY) LTD

ULUNDI 2 (358)

CONTENTS NOT CHECKED

GRV No: 15263631
 Date Received: 02/09/24
 Invoice No: 93979152
 Truck Reg No: KHO 195 FS
 Claim No: [Blank]
 Drivers Name: Simeka

LIQUOR TOTAL

V.A.T.

Liquor Returners Durban

DENIED

Signed: [Signature]

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2377633

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