BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15581963

Supplier: Edward Snell

Invoice No.: 93979155

Purchase Order No.: 38642

Date: 02/09/24

Branch: Nselenl

Liquor Runners Durban
DEBRIEFED
VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	18 203.12

Delivery received by:

Name: Zinhle / Zgmusa

Signature:

Supplier's Signature: Maghinga

Vehicle Registration No.: FZW 598FS

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

14 SNELL Route: LRTHU
TREETS Del Day:
Page No:1 of 1
05190005 VAT:
82800119

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	38642	28.08.2024	INVOICE	93979155

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	10		1,582.88	131.91	15,828.80
	LIQUOR TOTAL						15,828.80
	V.A.T.						2,374.32
			10		TOTAL ZAR		18,203.12

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nselenl
Branch No.: 314
GRV No.: 15581963
Date Received: 02/09/24
Invoice No.: 93979155
Claim No.:
Truck Reg. No.: FZW 598FS
Driver Name: Maghinga

FNB 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.