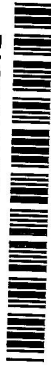


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15607382

Supplier: Edmund Snel
 Invoice No.: 93979461
 Purchase Order No.: 127797

Date: 22/09/24

Branch: Kep

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases			R869,33

Delivery received by:

Name: Edmund Snel
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 812FS

VAT Reg. No. 4700102629
 Co. Ref. No. 1923/00266/07
 10011 X154 SUBURBAN LINDHURST

Del. Day:

Page No: 1 of 1

2810140033 VAT: 0

62800527

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

ACC. NO. 113770	ORDER 127797	DATE 28.08.2024	NOTE INVOICE	COPY TAX INVOICE 93979461
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CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30157	RUSSIAN BEAR VODKA	12x200	2	2	377.97	31.50	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Upington</u> Branch No: <u>1644</u> GRV No: <u>15607382</u> Date Received: <u>22/09/24</u> Invoice No: <u>93979461</u> Claim No: <u>15607382</u> Truck Reg No: <u>FSR 812FS</u> Drivers Name: <u>Edmund Snel</u> L. LIQUOR TOTAL V.A.T.							755.94
FNB CORPORATE Signed: <u>[Signature]</u> ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							113.39
Liquor Runners Durban DEBRIEFED SPECIAL DELIVERY INSTRUCTIONS							869.33
TOTAL ZAR							869.33

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2377568

RECEIVED AS ABOVE

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

Edmund Snel 1644 15607382