

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: Edward Snell

Invoice No.: 93980420

Purchase Order No.: 83697

DELIVERY RECEIVED NOTE



Date: 07/09/24

14813927

Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30865			R3151.88

Delivery received by:

Name: Sphah / Phetow

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 812FB

08:11 Nkosu Mphahlele

30.08.2024

INVOICE

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

ACC. NO.	NOTE	COPY TAX INVOICE
113770		93980420

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	2	377.97	755.94
30154	RUSSIAN BEAR VODKA	12 X 1000	1	1,990.04	1,990.04
L. LEONOR TOTAL V.A.T.					2,745.98
TOTAL ZAR					3,157.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: LITHOTECH
Branch No: 2SS
GRV No: 14813927
Date Received: 07/09/24
Invoice No: 93980420
Claim No:
Truck Reg No: FSR 812FB
Drivers Name: Nkosu

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	23/08/25

RECEIVED AS ABOVE

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

[Signature]

AD. 08. 2024

Signed: [Signature]
Liquor Running Durban
DEBRIEFED

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

INI X255 SNEEBOU: LAMON
Del Day:
Page No: 1 of 1
VAT: 82801062