

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwar Snell

Invoice No.: 64195 93981012

Purchase Order No.: 64195

DELIVERY RECEIVED NOTE



12420003

Date: 06/09/24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R 6248.62

Delivery received by

Name: Edwar Snell

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 625 FS

FREE STATE

(OS) 432 3092
11 Dennis Pooley St.
East End, Bloemfontein
29726, Danhof 9510
(NLA ref 13680)

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

DWENNE X261 SNELL Route: LARNED

667 FT

Del Day:

Page No: 1 of 1

VAT: 0

NLA/02/1608170004 82801959

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

ACC. NO.	ORDER	INVOICE	COPY TAX INVOICE
113770	64195	03.09.2024	93981012

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
30155	RUSSIAN BEAR VODKA	12 X 750	2	1,582.88	3,165.76
30157	RUSSIAN BEAR VODKA	12 X 200	6	377.97	2,267.82
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Edwar Snell</u> Branch No: <u>261</u> GRV No: <u>12420003</u> Date Received: <u>06-09-24</u> Invoice No: <u>93981012</u> Claim No: <u>FW 625 FS</u> Truck Reg No: <u>FW 625 FS</u> Drivers Name: <u>Edwar Snell</u>					Liquor Runners Durban DEBRIEVED Signed: <u>[Signature]</u>
LIQUOR TOTAL V.A.T.					5,433.58
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26					815.04
TOTAL ZAR					6,248.62

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	23/9/24

RECEIVED AS ABOVE

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

06.08.24

mamba

[Signature]