

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Edward Snell
Invoice No.: 93981578
Purchase Order No.: 67239

DELIVERY RECEIVED NOTE

Date: 09/09/24
Branch: Bergville



16009183

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R6865-64

Delivery received by:
Name: Sibo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FR009FS

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

TE 22
Key St.
zemfontein
info 9310
13680

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

3330 SNEELROUTE: LRTHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

82802377

1043

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	67239	04.09.2024	INVOICE	93981578

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30154	RUSSIAN BEAR VODKA	12x1000	3	1,990.04	5,970.12
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED					
Store: <u>Bergville</u> Branch No: <u>330</u> GRV No: <u>16009180</u> Date Received: <u>09/09/24</u> Invoice No: <u>93981578</u> Claim No: <u>—</u> Truck Reg No: <u>FR009FS</u> Drivers Name: <u>[Signature]</u>					
Liquor Runners Durban DEBRIEFED					
LIQUOR TOTAL V.A.T.					
5,970.12 895.52					
TOTAL ZAR					6,865.64

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2379965

RECEIVED AS ABOVE

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

09.09.24

[Signature]