

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

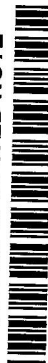
Invoice No.: 23981583

Purchase Order No.: 338982

Date: 09/09/24

Branch: Boxer 012

DELIVERY RECEIVED NOTE



14288457

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7CS	-	-	R8136,07

Delivery received by:

Name: Edward Snell

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 812 FG

X072 SNELL Route: LRTHU

Del Day:

Page No: 1 of 1

VAT: 0

10140033 82802383

VAT

3022

Josley St.

Bloemfontein

Danof 9310

ref 13680

VAT Reg. No.

4700102629

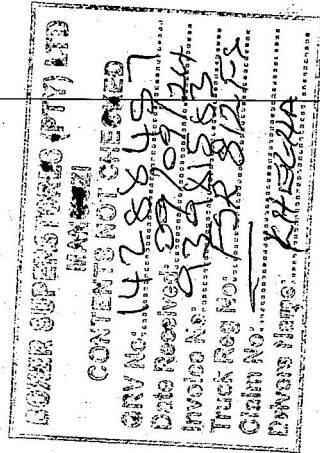
Co. Ref. No.

1923/001266/07

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

ACC. NO.	ORDER	DATE	RECEIVED NOTE	COPY TAX INVOICE
113770	338982	04.09.2024	INVOICE	93981583

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	1	1,582.88	1,582.88
30157	RUSSIAN BEAR VODKA	12x200	4	377.97	1,511.88
30154	RUSSIAN BEAR VODKA	12x1000	2	1,990.04	3,980.08
LIQUOR TOTAL					7,074.84
V.A.T.					1,061.23
TOTAL ZAR					8,136.07



FWB 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.

Signature