

BOXER SUPERSTORES (PTY) LTD

1640

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 09-09-2024

Supplier: Edward Snell
Invoice No.: 93981588
Purchase Order No.: 104987



Branch: Nengoma

15939377

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	-	-	24 890.95

Delivery received by:

Name: SINGHANA

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB282FS

19900

HBB282FS

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

FREE STATE

051) 432 3092
Dennis Pooley St,
East End, Bloemfontein
29726, Donhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001966/07

RS NONGOMA X157 SNEUTE: LRTHU

ET

Del Day:

Page No: 1 of 1

VAT: 4520103302

R02/2810140027 82802388

ACC. NO. 113770	ORDER 104887	DATE 04.09.2024	DELIVERY NOTE INVOICE	TAX INVOICE 93981588
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOT.	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	5	1,582.88	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	10	377.97	3,779.70
30154	RUSSIAN BEAR VODKA	12x1000	5	1,990.04	9,950.20
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Nengoma Branch No: 157 GRV No: 15939377 Date Received: 09-09-2024 16:10 Invoice No: 93981588 Claim No: - Truck Reg No: HBB282FS Drivers Name: Nengoma					
LIQUOR TOTAL V.A.T.					21,644.30 3,246.65
TOTAL ZAR					24,890.95

Liquor Runners Durban

DEBREFED

Signed: [Signature]

FNB 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.