

08150

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
Invoice No.: 93984327
Purchase Order No.: 197147

DELIVERY RECEIVED NOTE



1 5 5 5 5 9 8 1

Date: 16/09/2024
Branch: OK3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			R 2173.33

Delivery received by: [Signature]
Name: Steve [Signature] Supplier's Signature: [Signature] Kele
Signature: [Signature] Vehicle Registration No.: FW 603 ES

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

TE 22
lev St
ismfontein
info: 9310
(3690)

VAT Reg. No.
470002629
Co. Ref. No.
1923/001266/07

3 SNELL Route: LRTHU
Del Day:
Page No: 1 of 1
VAT:
42/02
82805308

ACC. NO. 113770	ORDER 197147	DATE 11.09.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93984327
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	5	377.97 31.50	1,889.85
LIQUOR TOTAL V.A.T.					1,889.85 283.48
TOTAL ZAR					2,173.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: [Signature]
Branch No: 043
GRV No: 15-555-981
Date Received: 16/09/2024
Invoice No: 93984327
Claim No: [Signature]
Truck Reg No: FW 603 ES
Drivers Name: [Signature]

Liquor Runners Durban
DEBRIEFD
Signed: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	23/09/24

RECEIVED AS ABOVE

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

16.09.2024

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