

14:05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: **EDWARD SNELL & CO.**

DELIVERY RECEIVED NOTE

Invoice No.: **93985288**Purchase Order No.: **57963**Date: **17/09/24**Branch: **GAMALAKHE****16662800**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
0 CASES	—	—	R7 619,75

Delivery received by:

Name: **W. K. K. 1**Signature: **[Signature]**Supplier's Signature: **MASHINGA**Vehicle Registration No.: **FZW 598 FS**

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

ACC. NO.
113770ORDER
57963DATE
12.09.2024

INVOICE

COPY TAX INVOICE
93985288

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12 X 200	7		377.97	31.50	2,645.79
30158	RUSSIAN BEAR VODKA	12 X 1000	2		1,990.04	165.84	3,980.08
LIQUOR TOTAL							6,625.87
V.A.T.							993.88
TOTAL ZAR							7,619.75

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2383854

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

17, 09, 24

Signed: **[Signature]**
Liquor Running Urban
DEBRIEVEDVAT Ref. No.
4709/2200
Co. Ref. No.
1923/001966/01

217 SNELLROUTE: LRTNI

Del Day:

Page No: 1 of 1

20001

VAT: 82806235