

14,03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNEEL & CO.Invoice No.: 93985290Purchase Order No.: 346661

DELIVERY RECEIVED NOTE

16662799Date: 17/09/24Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>500ES</u>	<u>—</u>	<u>—</u>	<u>R29 842.50</u>

Delivery received by:

Name: NxapheleSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FZW 598 FS

X217 REGRROUTE: LRPNI

Del Day:

Page No: 1 of 1

VAT:

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120001

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ley Sr,

emfontein

nhof 9310

(35680)

VAT Ref. No.

93985290

Ref. No.

1923/001266/07

Signed: [Signature]

Liquor Runner's Durban

DEBRIEFED

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

COPY TAX INVOICE

93985290

DATE

INVOICE

12.09.2024

346661

114995

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HEWESST VS. REN 12x750	12 X 750	5		5,190.00	432.50	25,950.00
LITHOTECH SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>217</u> GRV No: <u>16662799</u> Date Received: <u>17/09/24</u> Invoice No: <u>93985290</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 598 FS</u> Drivers Name: <u>MAQUINGA</u>							
LIQUOR TOTAL V.A.T.							25,950.00 3,892.50
TOTAL ZAR							29,842.50

THE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2383854

RECEIVED AS ABOVE

16662800

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

17/09/24

17/09/24

[Signature]