

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL
Invoice No.: 93985539
Purchase Order No.: 346661

DELIVERY RECEIVED NOTE

Date: 18/09/24

Invoice No.: 3483351
Purchase Order No.: 346661
Branch: Pichmond
15318474

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			23874.00

Delivery received by: 1500 / Hambro
 Name: 1500 / Hambro
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: 08'30
KELE
FZN 60385

00387

ACC. NO.	114995
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ORDER	346661
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DATE	13.09.2024
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COPY TAX INVOICE

DELIVERY NOTE

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
00341	HENNESSY VS NEW	12x750	4		5,190.00	432.50	20,760.00

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED

GRV No: 15312474
 Date Received: 18/09/2022
 Invoice No: 93985539
 Truck Reg No: N2 W653
 Claim No: _____
 Drivers Name: K. S. L. O.

LIQUOR TOTAL 20,760.00
 V.A.T. 3,114.00

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 25

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	12388074

RECEIVED AS ABOVE

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

Liquor Runners Durbair
Signed: **DEBRIEFED**

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022
oley St.,
loemfontein
anhof 9310
13680)

X077 RGBC Route: LRNON

ONE
Day:

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31215001 VZT:

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