

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell
 Invoice No.: 93986488
 Purchase Order No.: 48783

Date: 20/09/24
 Branch: Shangha



16696283

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	6865.64

Delivery received by: Ngweni
 Name: Ngweni
 Signature: [Signature]
 Supplier's Signature: Simphele
 Vehicle Registration No.: SAV286J

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

ACC. NO. 113770	ORDER 48783	DATE 17.09.2024	INVOICE
COPY TAX INVOICE			93986488

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30154	RUSSIAN BEAR VODKA	12x1000	3	1,990.04	5,970.12
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Shangha</u> Branch No.: <u>16696283</u> GRV No.: <u>20/09/24</u> Date Received: <u>20/09/24</u> Invoice No.: <u>93986488</u> Claim No.: <u>SAV286J</u> Truck Reg No.: <u>SAV286J</u> Drivers Name: <u>Simphele</u>					5,970.12
LIQUOR TOTAL					5,970.12
V.A.T.					895.52
TOTAL ZAR					6,865.64

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2384991

RECEIVED AS ABOVE

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

20.09.24

Signed: [Signature]
 Liquor Runners Durban
 DEBRIEVED

VAT Ref. No.
47002623
1923/001266/07

1281 SNELLROUTE, LANEED
 & CHIRINDROADAY;
 Page No: 1 of 1
 VAT:
 07190002 82807390