BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

12420191

Supplier: Edward Snell

Invoice No.: 93986491

Purchase Order No.: 64588

Date: 20/09/2024

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	R29 556-00

Delivery received by:

Name: Nombuso

Signature: NB

Supplier's Signature: Simphiwe

Vehicle Registration No.: FRV 286 FS

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

Liquor Runners Durba

Signed: DEBRIEFED

St,
ontein
f 9310
30)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

SNELL Route: LRNED
Del Day:
Page No:1 of 1
VAT: 0
170004 82807393

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	64588	17.09.2024	INVOICE	93986491

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750	10		1,740.85	145.07	17,408.50
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	5		1,582.88	131.91	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	1		377.97	31.50	377.97
	LIQUOR TOTAL							25,700.87
	V.A.T.							3,855.13
				16			TOTAL ZAR	29,556.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwaluseni
Branch No: 261
GRV No: 12420191
Date Received: 20-09-24
Invoice No: 93986491
Claim No: —
Truck Reg No: FRV 286 FS
Drivers Name: Simphiwe

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