BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

12420192

Supplier: EDWARD SNOW

Invoice No.: 93986493

Purchase Order No.: 346661

Date: 20/09/2024

Branch: 261

Liquor Runners Durban
DEBRIEFED
Signed:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R29 842-50

Delivery received by:

Name: Mulu / Nombuso / Lindo

Signature:

Supplier's Signature: Simphiwe

Vehicle Registration No.: FRV 286 FS

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

TE
22
ley St,
emfontein
nhof 9310
13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

61 RGBC Route: LRWBD
Del Day:
Page No:1 of 1
VAT:
08170004 82807395

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	346661	17.09.2024	INVOICE	93986493

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10341	HENNESSY VS NEW 12x750	12 X 750	5		5,190.00	432.50	25,950.00
	LIQUOR TOTAL						25,950.00
	V.A.T.						3,892.50
			5		TOTAL ZAR		29,842.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: helwedene
Branch No: 261
GRV No: 12420192
Date Received: 20-09-2024
Invoice No: 939864
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