

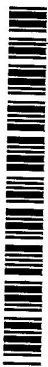
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snel
 Invoice No.: 93887065
 Purchase Order No.: 34661

Date: 23/09/24



Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
04 cases	—	—	R 23 874.00

Delivery received by:

Name: [Signature]
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FEW 603 F

VAT Reg. No. 4700102629
 Vat No. 1923/001266/07
 Co. Ref. No. 13680

Del Day: 1

Page No. 1 of 1

VAT: 82807984

10140005

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	346661	18.09.2024	INVOICE	93987066

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
108413	HENNESSY VS NEW	12x750	4		5,190.00	432.50	20,760.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Meghna Liquor</u> Branch No: <u>144</u> GRV No: <u>145290618</u> Date Received: <u>23/09/24</u> Invoice No: <u>93887065</u> Claim No: <u>34661</u> Truck Reg No: <u>FEW-603</u> Drivers Name: <u>[Signature]</u>							
LIQUOR TOTAL V.A.T.							20,760.00 3,114.00

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

DEBITED

RECEIVED AS ABOVE

DATE: 23.09.2024 THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

[Signature]