

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

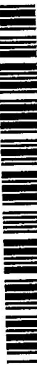
Date: 01.10.24

Supplier: EDWARD SNELL

Invoice No.: 93989521

Purchase Order No.: 69800

Branch: Madadeni



15372786

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R23 874.00

Delivery received by:

Name: Ndumiso Mkhomo

Supplier's Signature: Zungu

Signature: [Signature]

Vehicle Registration No.: 4X5 195 SS

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

Liquor Runners Durban

Signed: [Signature]

EE STATE

432 3022

Ennis Pooley St.

End, Bloemfontein

9726, Denhof 9310

NLA (ref 13660)

VAT Reg. No.

4700102629

Co. Ref. No.

1923/COI/266/07

ENT X303 RCBC Route: LRTU

Del Day:

Page No: 1 of 1

VAT: 4520103302

02/2904190

22810400

ACC. NO.
114995

ORDER
69800

DATE
25.09.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93989521

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS NEW	12 X 750	4	5,190.00 432.50	20,760.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Madadeni Branch No: 303 GRV No: 15372786 Date Received: 01-10-24 Invoice No: 93989521 Claim No: _____ Truck Reg No: HXD 195 FS Drivers Name: Zungu					
LIQUOR TOTAL V.A.T.					20,760.00 3,114.00
TOTAL ZAR					23,874.00

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2388055

RECEIVED AS ABOVE

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