

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE

Date: 30/09/2024

Supplier: EDWARD SNELL

Invoice No.: 93989841

Purchase Order No.: 152917

Branch: DORINI

15312577

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 cases	—	—	R66907.79

TATE
3022
Isleley St.
Bloemfontein
Danhof 9310
af 13680)

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

MINI X160 SHERUTE: LPTHU
Del Day:
Page No. 1 of 1
10140035 VAT:
82810798

Delivery received by: *[Signature]*
Name: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No.: FRV27978
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 50X010003

ACC. NO. 113770	ORDER 152917	DATE 25.09.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93989841
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	5	1,740.85	8,704.25
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	30	1,582.88	47,486.40
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	1	1,990.04	1,990.04
TOTAL ZAR					58,180.69
V.A.T.					8,727.10
LIQUOR TOTAL					66,907.79

BOXER SUPERSTORES (PTY) LTD
100 JOZIM
CONTENTS NOT CHECKED
GRV No: 15312577
Date Received: 30/09/2024
Invoice No: 93989841
Truck Reg No: R.R.K. 2.7.9
Claim No: *[Signature]*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2388416

RECEIVED AS ABOVE

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

30.09.24 *[Signature]*