

BOXER SUPERSTORES (PTY) LTD

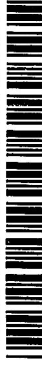
Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 93970468

Purchase Order No.: 84287

DELIVERY RECEIVED NOTE



16253957

Date: 02/10/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 CASES			R15967.20

Delivery received by:

Name: Pheloh

Supplier's Signature: 10/33

Vehicle Registration No.: HWL 805 JS

Signature: [Signature]

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

TE

22
ley St,
zemfontein
nhol 9310
(3680)

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

AT X255 SNEEDITE: LKON

Del Day:

Page No. 1 of 1

VAT:

7160001

82811306

ACC. NO.
113770

ORDER
81387

DATE
27.09.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93990468

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	5	1,582.88	7,914.40
30154	RUSSIAN BEAR VODKA	12 X 1000	3	1,990.04	5,970.12
Liquor Suppliers Durban DEBRIEFED Signed: <u>[Signature]</u> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>12 Lindley</u> Branch No: <u>255</u> GRV No: <u>16253957</u> Date Received: <u>02/10/24</u> Invoice No: <u>93970468</u> Claim No: <u>16253957</u> Truck Reg No: <u>HWL 805 JS</u> Drivers Name: <u>Kelani</u>					
LIQUOR TOTAL V.A.T.					13,884.52 2,082.68
TOTAL ZAR					15,967.20

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2388904

RECEIVED AS ABOVE

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

02/10/24