

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edwards Snell
 Invoice No.: 93990469
 Purchase Order No.: 65662

Date: 03/10/24
 Branch: Uitval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	104 274.99

Delivery received by:

[Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HX D 195 FB

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

FREE STATE
 (031) 432 3022
 11 Dennis Poodley St,
 East End, Bloemfontein
 9300
 Co. Ref. No. 1923/001268/07
 (NLA ref 13680)

UITVAL X273 SNEEL ROUTE: LARON

OF THE FARM SIGHESJEDel Day:

Page No: 1 of 1

VAT: 82811305

DELIVERY NOTE	COPY TAX INVOICE
INVOICE	93390469

ORDER	DATE
65662	27.09.2024

ACC. NO.
113770

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
CASE	BOT	CASE	BOTTLE		
10435	FIRSTWATCH 12x750	12 X 750	10	1,740.85	17,408.50
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	40	1,582.88	63,315.20
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	5	1,990.04	9,950.20
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Uitval</u> Branch No: <u>273</u> GRV No: <u>16511617</u> Date Received: <u>03/10/24</u> Invoice No: <u>93990469</u> Claim No: <u>65662</u> Supplier Reg No: <u>HX D 195 FB</u> Drivers Name: <u>[Signature]</u>					
				TOTAL ZAR	90,673.90 13,601.09
				55	104,274.99

THE 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.

2024.10.24