

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 05/10/2024

Supplier: Edward Snell
 Invoice No.: 93991633
 Purchase Order No.: 64991



Branch: 161

15251223

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R18203.12

Delivery received by:

Name: Thula Mavoo

Signature: [Signature]

Supplier's Signature: kele

Vehicle Registration No.: Fw 603 FS

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

VAT Reg. No. 4700102629
 Co. Ref. No. 1923/001266/07
 261 SNELL ROUTE: LIMEED
 Del Day: 1
 Page No: 1 of 1
 VAT: 300170004 62512377

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	64991	01.10.2024	INVOICE	93991633

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	10		1,542.88	131.91	15,428.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: new store Branch No: 261 GRV No: 15251223 Date Received: 05/10/2024 Invoice No: 93991633 Claim No: [blank] Truck Reg No: Fw 603 FS Drivers Name: K.S.L.							
Liquor Runners Durban DECEIVED [Signature]							15,428.80 2,374.32
LIQUOR TOTAL U.A.T.							18,203.12

FNB CORPORATE
 ACC. NO: 5084 0045 120
 BRANCH CODE 22 36 25

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

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