

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Boxer Snell
 Invoice No.: 93991637
 Purchase Order No.: 49146

Date: 01/10/24



Branch: Shamsher
 16696539

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	9101.56

Delivery received by:

Name: Nelly / [Signature]
 Signature: [Signature]
 Supplier's Signature: Wellington
 Vehicle Registration No.: JA No 14 FS

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

VAGO NO. 113770	ORDER 49146	01.10.2024	INVOICE
ERY NOTE		COPY TAX INVOICE 93991637	

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30153	RUSSIAN BEER VEINKA ✓	12 x 750	5		4,582.88	131.91	7,914.40
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Shamsher</u> Branch No: <u>281</u> GRV No: <u>16696539</u> Date Received: <u>01/10/24</u> Invoice No: <u>93991637</u> Claim No: <u>-</u> Truck Reg No: <u>JA NO 14 FS</u> Drivers Name: <u>Wellington</u>							7,914.40
LIQUOR TOTAL U.A.T.							1,187.16
TOTAL ZAR							9,101.56

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2340003

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

Liquor Runners Durban
 DEBRIS

Signed: [Signature]
 E STATE
 432 3022
 1115 Pooley St,
 End. Bloemfontein
 7706, Donhof 9310
 (LA ref 13680)
 VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001266/07

SHELA X281 SNELL Route: LRMED
 HE R60 & CHIRINDEN
 Page No: 1 of 1
 VAT: 1/02/0207190002 82812387