

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNEEL
 Invoice No.: 93992175
 Purchase Order No.: 67884

DELIVERY RECEIVED NOTE



16009417

Date: 07/10/2024
 Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	222752.07

Delivery received by: Sipheswele / Dub
 Name: Sipheswele / Dub Supplier's Signature: Vusi
 Signature: Sipheswele / Dub Vehicle Registration No.: FTR009FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003 043

Liquor Runners Durban
 Signed: [Signature]
 VAT Reg. No. 4700102609
 Co. Ref. No. 1923/001266/07
 13680)

ITE 202
 play St.
 berrmontein
 1923/001266/07

3 X330 SNEELROUTE LITHU

Del. Day: 07/10/2024
 Page No. 1 of 1
 VAT: 4520103302
 82812998

ACC. NO. 113770	ORDER 67884	DATE 02.10.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93992175
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH	12 X 750	5	1,740.85	8,704.25
30135	RUSSIAN BEAR VODKA	12 X 750	7	1,582.88	11,080.16
LIQUOR TOTAL					19,784.41
V.A.T.					2,967.66
TOTAL ZAR					22,752.07

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Bergville
 Branch No: 330
 GRV No: 16009417
 Date Recd: 07/10/2024
 Invoice No: 93992175
 Claim No: FTR009FS
 Truck Reg No: Vusi
 Drivers Name: Vusi

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2390745

RECEIVED AS ABOVE

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

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