081 08:15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15555463

Supplier: Edward Snell & Co

Invoice No.: 93992183

Purchase Order No.: 1970

Date: 07/10/2024

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R6330,27

Delivery received by:

Name:

Signature:

Supplier's Signature: Sphiwe

Vehicle Registration No.: FZW 611 FS

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

Liquor Runners Durban

DEBRIEFED

Signed:

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

ZANA X043 SNELL

P25550/3042/OF

Route: LRTHU
Del Day:
Page No:1 of 1
VAT:
82813006

ACC. NO.	ORDER		DELIVERY NOTE	COPY TAX INVOICE
113770	15827	02.10.2024	INVOICE	93992183

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	3		1,582.88	131.91	4,748.64
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	2		377.97	31.50	755.94
	LIQUOR TOTAL							5,504.58
	V.A.T.							825.69
				5		TOTAL ZAR		6,330.27

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bizana 1
Branch No: 043
GRV No: 15555 463
Date Received: 07/10/2024
Invoice No: 93992183
Claim No: —
Truck Reg No: FZW611FS
Drivers Name: Sphiwe

FNB 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.

7.10.24