

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel

Invoice No.: 93992187

Purchase Order No.: 53927

DELIVERY RECEIVED NOTE



14989081

Date: 07/10/24

Branch: Ullundr12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27			R36228.43

Delivery received by:

Name: Thoneta Ntshinga

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 598 FS

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

ACC. NO. 113770	ORDER 53977	DATE 02.10.2024	NOTE INVOICE	COPY TAX INVOICE 93992187
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	15	1,582.88 131.91	23,743.20
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	10	377.97 31.50	3,779.70
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	2	1,990.04 165.84	3,980.08
LIQUOR TOTAL					31,502.98
V.A.T.					4,725.45
TOTAL ZAR					36,228.43

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2390745
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RECEIVED AS ABOVE

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

2/16

Liquor Return
Signed: [Signature]
DEPT. NO. Urban
VAT No. 1923/001266/07
Co. Ref. No. 1923/001266/07

(NODHENGU) Route: LITH
IPHO ZUNGUDATREY:
Page No: 1 of 1
VAT: 4520103302
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