

LIQUOR **BOXER SUPERSTORES (PTY) LTD** Reg. No. 1988/002548/07

Supplier: **Edward Snelly**

Invoice No.: **93993396**

Purchase Order No.: **179266**



DELIVERY RECEIVED NOTE
15318799

Date: **09/10/24**

Branch: **Richmond**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45			

Delivery received by:

Name: **Edward Snelly**

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: **FTR 009FS**

11.05

Nusi

R90,088.99

VAT Reg. No.
4700102659

Co. Ref. No.
1923/00265/03

SHELL Route: LEMUN

Del. Day:

Page No. 1 of 1

150001 VAT:

82814014

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX10003

ACC. NO.	ORDER	04.10.2024	INVOICE NUMBER	TAX INVOICE
113770	179266			93993396

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTAID	12 X 750	45		3,740.85	145.07	78,338.25
BOXER SUPERSTORES (PTY) LTD RICHMOND CONTENTS NOT CHECKED GRV No.: 15318799 Date Received: 09/10/24 Invoice No.: 93993396 Truck Reg No.: FTR 009FS Claim No.: NUSI Drivers Name: NUSI							78,338.25
LIQUOR TOTAL V.A.T.							11,750.74
TOTAL ZAR							90,088.99

FNB CORPORATE
 ACC. NO. 3884 0045 180
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2391651

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

09.10.24

[Signature]