

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell & Co
 Invoice No.: 93994673
 Purchase Order No.: 95752

DELIVERY RECEIVED NOTE

Date: 11/10/24

Branch: 13911290

Liquor Runners Durban
 DEBRIEFED

Signed: [Signature]

FREE STATE
 (051) 432 3022
 11 Dennis Pooley St.
 East End, Bloemfontein
 25706, Danhof 9310
 (NLA ref 15680)

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	-	-	32 318.21

Delivery received by:

Name: Muzi Mnyane Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: FWB 658

18629

82815515

Del Day: 1

Page No: 1 of 1

VAT: 1

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

ACC. NO. 113770	ORDER 95752	DATE 08.10.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93994673
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	15	1,740.85	26,112.75
30154	RUSSIAN BEAR VODKA	12 X 1000	1	1,990.04	1,990.04
TOTAL ZAR					28,102.79
LIQUOR TOTAL					4,215.42
V.A.T.					32,318.21

BOXER SUPERSTORES (PTY) LTD
 CONTAINER NO. CHECKED

Store: Mt Atterley 2
 Branch No: 282
 GRV No: 13911290
 Date Received: 11/10/24
 Invoice No: 93994673
 Claim No: 95752
 Truck Reg No: FWB 658
 Drivers Name: Muzi Mnyane

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2393020

RECEIVED AS ABOVE

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

11.10.24