

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: 93995062
 Purchase Order No.: 65703

DELIVERY RECEIVED NOTE



16597895

Date: 15/10/24
 Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20cs	—	—	R 39 159,36

Delivery received by: Mzwanda
 Name: Mzwanda
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: 486 782 FS

9.103

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD0003

ACC. NO.
113770

ORDER
65703

DATE
09.10.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93995062

TE 22
ley St,
emfontein
inhof 9310
(3680)
VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

84 SNELL Route: RFR1
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 82815687
 00001

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	10	1,740.85	17,408.50
30135	RUSSIAN BOMB BOMB	12 X 750	8	1,582.88	12,663.04
30134	RUSSIAN BOMB BOMB	12 X 1000	2	1,990.04	3,980.08
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umzumbe</u> Branch No: <u>289</u> GRV No: <u>16597895</u> Date Received: <u>15/10/24</u> Invoice No: <u>93995062</u> Claim No: <u>—</u> Truck Reg No: <u>HB8-282 FS</u> Drivers Name: <u>Nyawo</u>					
LIQUOR TOTAL					34,051.62
V.A.T.					5,107.74
TOTAL ZAR					39,159.36

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2393508

RECEIVED AS ABOVE

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

15, 10/10/24
 [Signature]
 [Signature]