

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/10/24

Supplier: Edward Snell

Invoice No.: 93995269

Purchase Order No.: 3987



16359196

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	18 203.12

Delivery received by:

Name: Zumbi / Sandle

Supplier's Signature: m1amb00

Signature: [Signature]

Vehicle Registration No.: FZW604F3

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	39870	08.10.2024	INVOICE	93995269

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	CASE 10	CASE 1,582.88	15,828.80
			BOTTLE 131.91		
BOXER SUPERSTORES (PTY) LTD Store: Nseleni Branch: 314 Date: 14/10/2024 Invoice: 93995269 Claim: — Truck No.: FZW6045F Drivers Name: m1amb00					
LIQUOR TOTAL V.A.T.					15,828.80 2,374.32

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

TOTAL ZAR 18,203.12

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2393645

RECEIVED AS ABOVE

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

14/10/24 11:11 m1amb00

Liquor Runners Durban
Signed: DEBRIEFED

ATE 322
oley St.
loemfontein
lenhof 9310
f 13680

VAT Reg. No.
4700102629
Co. Ref. No.
1023/001266/07

314 SNELL ROUTE: LATHU
STREETS Del Day:
Page No: 1 of 1
605190005 VAT: 0
32815997