

16:19
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: EDWARD SNEILL
 Invoice No.: 93995844
 Purchase Order No.: 347628

DELIVERY RECEIVED NOTE



Date: 15/10/24

Branch: Gamagkhe

Claim Number
16273212

Number of Items
06 Cases

Shortages / Returns
—

Invoice Cost

R37 301.40

Delivery received by:

Name: Thabang
 Signature: [Signature]
 Supplier's Signature: Nyawa
 Vehicle Registration No.: HBB 282 FS

VAT Reg. No.
 470010689
 Co. Ref. No.
 1923/001266/07

X217 RGSChoute: LRPH
 Del Day:
 Page No: 1 of 1
 VAT:
 0120001 82816514

COPY TAX INVOICE
 93995844

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

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12 X 750	6		5,406.00	450.50	32,436.00
BOXER SUPERSTORES (PTY) LTD 16273212 Date Recd: 15/10/24 Invoice No: 93995844 Claim No: HBB 282 FS Truck Reg No: Nyawa Drivers:							
LIQUOR TOTAL V.A.T.							32,436.00 4,865.40
TOTAL ZAR							37,301.40

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

ENB CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODE 22 36 76

SPECIAL DELIVERY INSTRUCTIONS
 DELIVERY SCHEDULE
 2394031

RECEIVED AS ABOVE

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

15.10.24

[Signature]