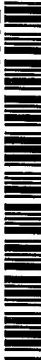


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 15/10/24

DELIVERY RECEIVED NOTE



16597896

Branch: Umzumbe

Supplier: Edward Sneli
Invoice No.: 93995845

Purchase Order No.: 347628

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
303	-	-	R18 650,70

Delivery received by: Mawol Zimp
Name: Mawol Zimp
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 4HB 28245

9:05

VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07
84 RDEC Route: LRERI
Del Day: Page No: 1 of 1
VAT: 4520103302
82816566

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
14597895	347628	10.10.2024	INVOICE	93995845

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10341	HENNESSY VS NEW	12 X 750	CASE	5,406.00	16,218.00
			BOTLE	450.50	
					2,432.70
					18,650.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe
Branch No: 16597896
GRV No: 15/10/24
Date Received: 93995845
Invoice No: 347628
Claim No: HEB 352 FB
Truck Reg No: N1660
Drivers Name: N1660

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

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]