

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

DELIVERY RECEIVED NOTE

Supplier: Edward Snell
Invoice No.: 93996227
Purchase Order No.: 335303

Date: 16/10/2024



Branch: Umsimbulu

16436539

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R10 009.89

Delivery received by: [Signature]
Name: 16:50
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: HAD195 FS

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

ACC. NO.	ORDER	DATE	COPY TAX INVOICE
113770	335303	11.10.2024	93996227

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12x750	5	1,740.85	8,704.25
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umsimbulu</u> Branch No: <u>16436539</u> GRV No: <u>16436539</u> Date Received: <u>16/10/2024</u> Invoice No: <u>93996227</u> Claim No: <u>—</u> Truck Reg No: <u>HAD195 FS</u> Drivers Name: <u>Zungu</u>					
LIQUOR TOTAL					8,704.25
V.A.T.					1,305.64
TOTAL ZAR					10,009.89

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2394350

RECEIVED AS ABOVE

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

16.10.2024

[Signature]

Liquor Runners Durban
Signed: [Signature]
DEBURRED

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

X018 SHELROUTE; LKHON

Del Day:
Page No. 1 of 1
VAT: 4520103302
82816918