

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel

DELIVERY RECEIVED NOTE

Date: 12/10/24

Invoice No.: 93996541



Purchase Order No.: 9294

15498279

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11			R 21 399.99

Delivery received by:

Name: Mncwisi/Ambe

Supplier's Signature: kele

Signature: [Signature]

Vehicle Registration No.: Fw 6036

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

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

Route: LRTUB

Page No: 1 of 1

VAT: 0

82817296

COPY TAX INVOICE
93996541

DELIVERY NOTE
INVOICE

DATE
14.10.2024

ORDER
9294

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10439	FIRSTWATCH	12 X 750	5	1,740.85	8,704.25
30195	RUSSIAN BEAR VODKA	12 X 750	5	1,582.88	7,914.40
30154	RUSSIAN BEAR VODKA	12 X 1000	1	1,990.04	1,990.04
TOTAL ZAR					21,399.99
LIQUOR TOTAL					18,605.69
V.A.T.					2,794.30

BOXER SUPERSTORES (PTY) LTD
NOUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498279
Date Received: 12/10/24
Invoice No: 93996541
Truck Reg No: Fw 6036
Claim No: [Blank]
Drivers Name: Kele

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2394770

RECEIVED AS ABOVE

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

17.10.2024 kele