

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18-10-24

Supplier: Edward Snell
 Invoice No.: 93997142
 Purchase Order No.: 347628



16258025

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases			R 18 650,70

Delivery received by:

Name: Tanya / Brz / Ludo
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FIR 009 FS

51 R8BC Route: LANEED
 Del Day: 1
 Page No: 1 of 1
 VAT: 08170004 82818037

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	347628	15.10.2024	INVOICES	93997142

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10341	HENNESSY VS NEW	12 X 750	CASE 3	CASE 5,406.00	16,218.00
			BOT. 450.50		
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Ndwendwe Branch No: 261 GRV No: 16258025 Date Received: 18/10/24 Invoice No: 93997142 Claim No: [Signature] Truck Reg No: FIR 009 FS Drivers Name: VUBX					
LIQUOR TOTAL					16,218.00
V.A.T.					2,432.70
TOTAL ZAR					18,650.70

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2395496

RECEIVED AS ABOVE

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

[Signature]

Liquor Suppliers Durb
 Signed: [Signature]

TE 22
 lev St.
 emfontein
 inhof 9310
 13680)

VAT Reg. No.
 4700102629

Co. Ref. No.
 1923/00266/07