

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell
Invoice No: 6538893997146
Purchase Order No.: 65388

Date: 18-10-24

16258026

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases			R 12 433,80

Delivery received by:

Name: Thulani / Eric / Linda
Signature: [Signature]

Supplier's Signature: Vusi
Vehicle Registration No.: FTR 009 FS

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

ACC. NO. 114995

ORDER NO. 65388

15.10.2024

INVOICE

COPY TAX INVOICE
93997146

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12 X 750	2		5,406.00	450.50	10,812.00
LIQUOR TOTAL V.A.T.							10,812.00 1,621.80
TOTAL ZAR							12,433.80

BOXER SUPERSTORES
CONTENTS NOT

Store: Ndweni
Branch No: 261
GRV No: 16258026
Date Received: 18/10/24
Invoice No: 93997146
Claim No: FTR 009 FS
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

ENB 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

102, 10 24

Liquor Runners Durban
Signed: [Signature]
DISTRIBUTED

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

R3BC Route: LNED
Del Day: 1
Page No: 1 of 1
VAT: 170004 82818041