

10:58

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: **Edward Snell**

Invoice No.: **93997916**

Purchase Order No.: **16079**

DELIVERY RECEIVED NOTE



16466068

Date: **21-10-24**

Branch: **348**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R15470,82

Delivery received by:

Name: **YAZU**

Signature: **[Signature]**

Supplier's Signature: **[Signature]**

Vehicle Registration No.: **SBK 132 R**

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

FREE STATE
(031) 452 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Donhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001666/07

JORS RIZANA WALK X38ROUTE: LETHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

128263/91541

82818603

LIVERY NOTE	COPY TAX INVOICE
INVOICE	93997916

16.10.2024

16079

11370

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	5	1,740.85	8,704.25
30155	RUSSIAN BEAR VODKA	12 X 750	3	1,582.88	4,748.64
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 61728123 Branch No: 348 GRV No: 16466068 Date Received: 21-10-2024 Invoice No: 93997916 Claim No: Truck Reg No: J.B.K. 132 R.F.S. Drivers Name: J.B.K.					
LIQUOR TOTAL V.A.T.					13,452.89 2,017.93
TOTAL ZAR					15,470.82

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2396182

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

21, 10, 24

FANPA SBK139F5