BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14985748

Supplier: Edward Snell

Invoice No.: 93997917

Purchase Order No.: 347700

Date: 21/10/24 11:17

Branch: Ulundi 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Crates	—	—	50147-14

Delivery received by:

Name: Nkanyeso

Signature:

Supplier's Signature: Qinisa

Vehicle Registration No.: FZW 625 FS

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

Liquor Runners Durban DEBRIEFED

Signed:

ATE
5022
ooley St,
Bloemfontein
Danhof 9310
ef 13680)

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

3 X517 SNELLRoute: LRTHU
AND PRINCESSDRAGOON STR
IOPPING CENTRPage No:1 of 1
VAT: 4520103302
15 82818604

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	347700	16.10.2024	INVOICE	93997917

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750	3		1,740.85	145.07	5,222.55
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	20		1,582.88	131.91	31,657.60
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	2		377.97	31.50	755.94
30154	RUSSIAN BEAR VODKA	12x1000	12 X 1000	3		1,990.04	165.84	5,970.12
	LIQUOR TOTAL							43,606.21
	V.A.T.							6,540.93
				2 8		TOTAL ZAR		50,147.14

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ulundi 3
Branch: 517
GRV No: 14985748
Date: 21/10/24
Invoice No: 93997917
Claim No:
Truck Reg No: FZW 625 FS
Drivers Name: Qinisa

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2396182

RECEIVED AS ABOVE

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

21, 10, 24

Qinisa

DRIVER