

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel

Invoice No.: 93997925

Purchase Order No.: 347628

DELIVERY RECEIVED NOTE



Date: 21/10/24

15290678

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	218650.70

Delivery received by:

Name: Edward Snel
Signature: [Signature]

Supplier's Signature: Mthwoni

Vehicle Registration No.: Fzw 598 F3

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

Del Day: 1

Page No: 1 of 1

VAT: 0

82818612

2810140005

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003

COPY TAX INVOICE
93997925

Y NOTE

16.10.2024

347628

114995

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12 X 750	3		5,406.00	450.50	16,218.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Mthwoni</u> Branch No: <u>144</u> GRV No: <u>15290678</u> Date Received: <u>21/10/24</u> Invoice No: <u>93997925</u> Claim No: <u></u> Truck Reg No: <u>Fzw 598 F3</u> Drivers Name: <u>93997925</u>							
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 28

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2396182

RECEIVED AS ABOVE

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

71.10.24

[Signature]