

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

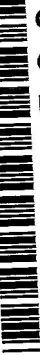
Date: 21/10/24

Branch: Boxer 012

Supplier: Edward Snell

Invoice No.: 93997938

Purchase Order No.: 340035



16563593

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6CS	—	—	R11466,87

Delivery received by:

Name: Atm [Signature]

Supplier's Signature: Wdumiso [Signature]

Vehicle Registration No.: JBW 014 FS

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

STATE
2 JOZ2
1 Pooley St,
1 Bloemfontein
1 Donhof 9310
(ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001966/07

X072 SNELL Route: 1RTHU

Del Day:

Page No: 1 of 1

VAT: 0

10140033 82818624

ACC NO:	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	340035	16.10.2024	INVOICE	93997938

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	3	1,740.85	5,222.55
30155	RUSSIAN BEAR VODKA	12 X 750	3	1,582.88	4,748.64
LIQUOR TOTAL					9,971.19
V.A.T.					1,495.68
TOTAL ZAR					11,466.87

BOXER SUPERSTORES (PTY) LTD
MAMAZI
CONTENTS NOT CHECKED
GRV No: 16563593
Date Received: 21-10-24
Invoice No: 93997938
Truck Reg No: JBN 614 FS
Claim No:
Driver's Name: Charles

LIQUOR RECEIVED
Signed: [Signature]

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 2024