

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 93998706

Purchase Order No.: 16237



Date: 21-10-24

16466069

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 cases</u>	<u>—</u>	<u>—</u>	<u>R19111.45</u>

Delivery received by:

Name: Yazi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: TRK 129 AS

ACC. NO. 113770

16237

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

REE STATE
151) 432 3022
Dennis Pooley St,
ast End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

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

DRS RIZANA WALK X3ROUTE: LRTHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

P28263/91541

82819584

COPY TAX INVOICE
93998706

DELIVERY NOTE
VOICE

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	5	5	1,740.85	145.07	8,704.25
30155	RUSSIAN BEAR VODKA	12x750	5	5	1,582.88	131.91	7,914.40
LIQUOR TOTAL V.A.T.							15,618.65
							2,492.80
TOTAL ZAR							19,111.45

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: [Signature]
Branch No: 348
GRV No: 16466069
Date Received: 21-10-24
Invoice No: 93998706
Claim No: —
Truck Reg No: TRK 129 AS
Drivers Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2396979

RECEIVED AS ABOVE

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

PANDA TRK 129 AS