

11.57
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: 93998708
 Purchase Order No.: 58516

DELIVERY RECEIVED NOTE

Date: 22.10.24

Branch: Ganvalakhe

16273303

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 cases	—	—	232790.10

Delivery received by:
 Name: Mos, Bryan / Phiso
 Signature: [Signature]

Supplier's Signature: Zungu
 Vehicle Registration No.: HXP 195 JS

EE STATE
 J 432 3022
 Jennis Pooley St.
 J End, Bloemfontein
 9726, Denhat 9310
 (NLA ref 13680)

VAT Reg. No.
 4700102629

Co. Ref. No.
 1923/001266/07

LAKHE X217 SNELLROUTE: LAFRI

Del Day: 22.10.24

Page No: 1 of 1

VAT: 82819586

A02/140120001

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

EVERY NOTE
 ICB

COPY TAX INVOICE
 93998708

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	5	1	1,740.85	145.07	8,704.25
30155	RUSSIAN BEAR VODKA	12 X 750	10	1	1,582.88	131.91	15,828.80
30154	RUSSIAN BEAR VODKA	12 X 1000	2	1	1,990.04	165.84	3,980.08
LIQUOR TOTAL							28,513.13
V.A.T.							4,276.97
TOTAL ZAR							32,790.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Boxer
 Branch No: 267
 GRV No: 16273303
 Date Received: 22.10.24
 Invoice No: 93998708
 Claim No: —
 Truck Reg No: HXP 195 JS
 Drivers Name: Zungu

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.

22.10.2024 Zungu