

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Invoice No.: 93999257

Purchase Order No.: 84951

Date: 23/10/24

Branch: 225



16399291

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 Cases	—	—	R 29121.34

Delivery received by:

Name: SMITH ISABEL

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

Supplier's Signature: NKASANTHI

R 29121.34

Liquor Runners Durk.

Signed: [Signature]

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

X255 SHERBUTE: LKON

Del Day:

Page No: 1 of 1

VAT:

160001 82820056

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

ACC. NO. 113770	ORDER 84951	DATE 18.10.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93999257
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOT.	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	10 ✓	1,740.85	17,408.50
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	5 ✓	1,582.88	7,914.40
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>LITHOTECH</u> Branch No: <u>225</u> GRV No: <u>16299291</u> Date Received: <u>23/10/24</u> Invoice No: <u>93999257</u> Claim No: <u>—</u> Truck Reg No: <u>FSR 812 FS</u> Drivers Name: <u>NKASANTHI</u>					
LIQUOR TOTAL					25,322.90
V.A.T.					3,798.44
TOTAL ZAR					29,121.34

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2397475
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RECEIVED AS ABOVE

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

92 10 700

[Signature]