

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwards Snell

DELIVERY RECEIVED NOTE

Invoice No.: H4995 9400078

Purchase Order No.: 49790

Date: 25/10/24

Branch: Phangshela

16696809

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	17376,50

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Nyawo [Signature]

Vehicle Registration No.: ABB282FS

X281 RGRROUTE: ARMED
& CHIBINIDRODay;

Page No: 1 of 1
VAT:

207190002 82820899

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

ACC. NO. 114995	ORDER 16959	DATE 22.10.2024	NOTE INVOICE	COPY TAX INVOICE 94000078
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10386	JACK DANIELS & NECK TAG	12 X 750	5	3,022.00 251.83	15,110.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name:					
LIQUOR TOTAL V.A.T.					15,110.00 2,266.50
TOTAL ZAR					17,376.50

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2398345

RECEIVED AS ABOVE

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

[Signature]

Liquor Runners Durban
Red: DEBRIEFED
TE
22
levy St.
enforced
initial 9/0
(13680)
VAT Reg. No.
470006059
Co. Ref. No.
1923/001266/07