

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 25-10-24

DELIVERY RECEIVED NOTE



Branch: Mafikeng

Supplier: Edward Snel

Invoice No.: 94000499

Purchase Order No.: 348077

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
03	—	—	6969.00

Delivery received by: Mafikeng
Name: Mafikeng
Signature: [Signature]
Supplier's Signature: Mafikeng
Vehicle Registration No.: FEW 598 FS

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

STATE: 23022
Pooley St,
Bloemfontein
Donhof 9310
(ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/COI266/07

WITTE 2 X232RANTE: LKWD

STATION

Del Day:

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VAT:

82821368

ACC. NO. 114995	ORDER 348077	DATE 22.10.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94000499
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10659	MONKEY SHOULDER	6 X 750	3	2,020.00 336.67	6,060.00
LIQUOR TOTAL V.A.T.					6,060.00 909.00

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

TOTAL ZAR

6,969.00

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2398800

RECEIVED AS ABOVE

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

[Signature]