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

DELIVERY RECEIVED NOTE

16399410

Supplier: Edward Snell & Co

Invoice No.: 94000828

Purchase Order No.: 348077

Date: 30/10/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R 6969.00

Delivery received by:

Name: Sphe / Mujikeli

Signature:

13:31

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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

ATE
022
oley St,
oemfontein
anhof 9310
13680)

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

NI X255 RGBRoute: LRFOR
Del Day:
Page No:1 of 1
7160001 VAT:
82821603

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	348077	23.10.2024	INVOICE	94000828

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10659	MONKEY SHOULDER 6x750	6 X 750	3		2,020.00	336.67	6,060.00
	LIQUOR TOTAL						6,060.00
	V.A.T.						909.00
			3		TOTAL ZAR		6,969.00

Liquor Runners Durban
DEBRIEFED
Signed:

Hull 923 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: IZINGOLWENI
Branch No: 255
GRV No: 16399410
Date Received: 30/10/24
Invoice No: 94000828
Claim No: —
Truck Reg No: FTR 009 FS
Drivers Name: VUSI

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2399133

RECEIVED AS ABOVE

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

CUSTOMER

30 / 10 / 24
DATE

DRIVER