

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28/10/2024

Supplier: Edward Snell

Invoice No.: 94000837

Purchase Order No.: 348077



16359589

Branch: Nseleleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	R 6969,00

Delivery received by:

Name: Zephaniah Zimle

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 279 FS

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

FREE STATE

351/ 432 3022
Dennis Pooley St,
off End: Bloemfontein
29706, Dorchester 9310
(NLA ref 15660)

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

JENI X314 RGBC Route: LETHU

DLOVU STREETS Del Day:

Page No: 1 of 1

A/02/1605190005 VAT:

82821557

ACC. NO. 114995	ORDER 348077	DATE 23.10.2024	DELIVERY NOTE INT0103	COPY TAX INVOICE 94000837
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10659	MONKEY SHOULDER	6 X 750	34		2,020.00	336.67	6,060.00
TOTAL ZAR							6,969.00

BOALLOO (PTY) LTD
CONTENTS NOT CHECKED

Store: Nseleleni
Branch No: 314
GRV No: 16359589
Date Received: 28/10/24
Invoice No: 94000837
Claim No: [Blank]
Truck Reg No: FRV 279 FS
LIQUOR TOTAL'S Name: M. Mndeni
V.A.T.

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2399132
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RECEIVED AS ABOVE

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

28, 10, 24

[Signature]

CUSTOMER

DRIVER

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