

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snel
Invoice No.: 94000855
Purchase Order No.: 348077

Date: 28/10/24

Branch: 164



16285297

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases			R6969,00

Delivery received by:

Name: Sphwwe

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: R2W6UFS

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001266/07

UZI X164 RBBRoute: LEPHU

Del Day:

Page No: 1 of 1

VAT: 810140033

82821575

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

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
114995	348077	23.10.2024	INVOICE	94000855

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10659	KONVEY SHOULDER	6 X 750	CASE 3	CASE 2,020.00	BOTTLE 335.67
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer City</u> Branch No: <u>164</u> GRV No: <u>28/10/24</u> Date Received: <u>28/10/24</u> Invoice No: <u>94000855</u> Claim No: <u>R2W6UFS</u> Truck Reg No: <u>Sphwwe</u> Drivers Name: <u>Sphwwe</u>					
LIQUOR TOTAL V.A.T.					6,060.00 909.00
TOTAL ZAR					6,969.00

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2399132

RECEIVED AS ABOVE

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

28 10 24