

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28-10-24

Supplier: Edmond Snellke

Invoice No.: 94000858

Purchase Order No.: 9397

Branch: 14985888

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	R1509030

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: AB 2828

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

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dordrecht 9310
(NLA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
19237001266/07

IS ULUNDI 3 X517 RBCROUTE: LATHU

J HIGHWAY AND PRINCESSDAG00: STR

SAKHONA SHOPPING CENTRE Bage No: 1 of 1

VAT: 4520103302

82821578

ACC. NO. 114995	ORDER 9397	DATE 23.10.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94000858
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10386	JACK DANIELS & NECK TAG	12 X 750	1	✓	3,022.00	251.83	3,022.00
10659	MONKEY SHOULDER	6 X 750	5	✓	2,020.00	336.67	10,100.00
BOXER SUPERSTORES (PTY) LTD * CONTENTS NOT CHECKED Store: <u>1498 BOKER 3</u> Branch: <u>517</u> CITY: <u>14985888</u> Date: <u>28-10-24</u> Branch: <u>94000858</u> Liquor TOTAL: <u>14985888</u> V.A.T. <u>2828</u> Drivers Name: <u>[Signature]</u>							
TOTAL ZAR							13,122.00 1,968.30
TOTAL ZAR							15,090.30

THE 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.

[Signature]