

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Date: 28-10-24



Invoice No.: 94001021

Purchase Order No.: 348017

Branch: Boxer 3

14985890

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R 69 699.00 R 69 699.00 R 99.00

Delivery received by:

[Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 282 FS

FREE STATE

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

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

ULUNDI 3 X517 RGRRoute: LRTHU
HIGHWAY AND PRINCESSDAGDAG STR
KHONA SHOPPING CENTREPage No:1 of 1
VAT: 4520103302
82821779

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

ADDITIONAL INFORMATION	DELIVERY NOTE	TAX INVOICE
114995	348077	94001021
	23.10.2024	INVOICE

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

Liquor Runners Durban
CERTIFIED

Signature: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2399352

RECEIVED AS ABOVE

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

[Signature]