BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16436315

Supplier: EDWARD SNELL

Invoice No.: 94002064

Purchase Order No.: 348077

Date: 30/10/24

Branch: UMZUMKULU

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

Delivery received by:

Name: SIMPHIWE

Signature:

06:58

Supplier's Signature: VUSI

Vehicle Registration No.: FTR009FS

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

ATE
3022
Pooley St,
Bloemfontein
Danhof 9310
ref 13680)

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

ULU X078 RGBCRoute: LRMON
Del Day:
Page No:1 of 1
/181219018 VAT: 4520103302
82822790

ACC. NO.		RY NOTE	COPY TAX INVOICE
114995	348077	CE	94002064

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumkulu
Branch No: 078
GRV No: 16436315
Date Received: 30/10/24
Invoice No: 94002064
Claim No: —
Truck Reg No: FTR 009 FS
Drivers Name: VUSI

Liquor Runners Durban
DEBRIEFED
Signed:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2400213

RECEIVED AS ABOVE

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

CUSTOMER

30 / 10 / 24
DATE

DRIVER