BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: ~~Edward~~ Snel

Invoice No.: 94003331

Purchase Order No.: 348077

16418625

Date: 01/11/24

Branch: 261

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

Delivery received by:

Name: Snqo / Nombuso

Signature: SSS / NB

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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

E
2
y St,
mfontein
hof 9310
680)

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

1 RGBC Route: LRWED
Del Day:
Page No:1 of 1
VAT:
8170004 82823804

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	348077	29.10.2024	INVOICE	94003331

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: Ndwedwe
Branch No: 261
GRV No: 16418625
Date Received: 01/11/2024
Invoice No: 94003331
Claim No: —
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

Liquor ... Durban
... DEBIE ...

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2401136

RECEIVED AS ABOVE

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