

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: 9400333
 Purchase Order No.: 65771

DELIVERY RECEIVED NOTE

Date: 01/11/24
 Branch: 261



16418626

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			R18203.12

Delivery received by:

Name: Snoo / BSG / Nophiso Supplier's Signature: Vusi
 Signature: SSP / W / NP Vehicle Registration No.: FIR 009 FS

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

VAT Reg. No.
470010629
 Co. Ref. No.
1923/001266/07

1 SNELL Route: LANE

Del Day: 1
 Page No: 1 of 1
 VAT: 0
 8170004 82823806

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	65771	29.10.2024	INVOICE	94003333

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
30155	RUSSIAN BEAR VODKA	12x750	10	1,582.88	15,828.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ndweane</u> Branch No: <u>261</u> GRV No: <u>16418626</u> Date Received: <u>01/11/2024</u> Invoice No: <u>94003333</u> Claim No: <u>-</u> Truck Reg No: <u>FIR 009 FS</u> Drivers Name: <u>Vusi</u>					
LIQUOR TOTAL					15,828.80
V.A.T.					2,374.32
TOTAL ZAR					18,203.12

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

21/11/24