

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL

DELIVERY RECEIVED NOTE

Invoice No.: 94003735

Purchase Order No.: 16466451

07:47

Date:

09/11/24

Branch:

305

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases			R 5460,94

Delivered received by:

Name: Scorelwa 21/04/25

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JAN 014 FS

STATE

439 3022
ria Pooley St,
ind. Bloemfontein
726, Danhof 9310
LA ref 13680

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001266/07

BIZANA WALK X38 Route: LATHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

82824458

53/91541

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

ACC. NO. 113770	ORDER 16508	DATE 30.10.2024	RY NOTE INVOICE	COPY TAX INVOICE 94003735
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOT.	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	3	1,582.88	4,748.64
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>16466451</u> GRV No: <u>16466451-3024</u> Date Received: <u>09/11/24</u> Invoice No: <u>94003735</u> Claim No: <u>JAN 014 FS</u> Truck Reg No: <u>[Signature]</u> Drivers Name: <u>[Signature]</u>					4,748.64
TOTAL ZAR					5,460.94

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2401750

RECEIVED AS ABOVE

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