

11:20
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SNELL

Invoice No.: 94006567

Purchase Order No.: 198607

Date: 11/11/24

Branch: 043



16535324

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Case			

Delivery received by:
Name: Portia Smith
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: P2W611PS

R2288,55

Signed: [Signature]
Liquor Returns Durban
DETERMINED

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07
E
2
ey St,
amfontein
hof 9310
3680

3 SNELL Route: LRTHU
Del Day:
Page No: 1 of 1
VAT:
82827095

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

ACC. NO.	DATE	INVOICE	TAX INVOICE
113770	06.11.2024	198607	94006567

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30154	RUSSIAN BEAR VODKA	12 X 1000	1	1,990.04	1,990.04
LIQUOR TOTAL V.A.T. 1,990.04 298.51					
				TOTAL ZAR	2,288.55

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2404524

RECEIVED AS ABOVE

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

11.11.20