

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 94006576

Purchase Order No.: 66985

DELIVERY RECEIVED NOTE



Date: 12/11/24

16657238

Branch: Umzumbe

Assigned: DEBRIEFED
022
soley St.
Joemfontein
Gauteng 9310
af 13680)

Liquor Runners Durban

Co. Ref. No.
1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15cs	—	—	R 27 304,68

Delivery received by:

Name: Mzwa Sany Ndumbe

Signature: [Signature]

Supplier's Signature: Fana

Vehicle Registration No.: JBK 3915

16:33

R 27 304,68

K284 SNELL ROUTE: LRRI

Del Day:

Page No: 1 of 1

VAT: 4520103302

82827236

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

ACC. NO.	ORDER	INVOICE
113770	66985	06.11.2024

NOTE	COPY TAX INVOICE
	94006576

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
30155	RUSSIAN BEAR VODKA	12 X 750	15	1,582.88	23,743.20
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umzumbe</u> Branch No: <u>12/11/24</u> GRV No: <u>16657238</u> Date Received: <u>12/11/24</u> Invoice No: <u>94006576</u> Claim No: <u>JBK 3915</u> Truck Reg No: <u>Fana</u> Drivers Name: <u>Fana</u>					
TOTAL ZAR					23,743.20
					3,561.48
					27,304.68

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2401524

RECEIVED AS ABOVE

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

17 11 24 FANA TRK 129 F