

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

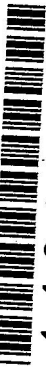
Supplier: Edward Snell

Invoice No.: 94006738

Purchase Order No.: 348504

DELIVERY RECEIVED NOTE

Date: 12/11/24



14916267

Branch: Madabeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S	—	—	R10009-89

Delivery received by:

Name: Siya Nkomo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 625 FS

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

ACC. NO.
113770

ORDER
348504

DATE
06.11.2024

Y NOTE
INVOICE

TAX INVOICE
94006738

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH	12 X 750	5	1,740.85	8,704.25
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Madabeni</u> Branch No: <u>303</u> GRV No: <u>14916267</u> Date Received: <u>12/11/24</u> Invoice No: <u>94006738</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 625 FS</u> Drivers Name: <u>Siya Nkomo</u>					
LIQUOR TOTAL V.A.T.					8,704.25 1,305.64
TOTAL ZAR					10,009.89

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2404708

RECEIVED AS ABOVE

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

Liquor Suppliers Durban

DEBRIEFED

Signed: [Signature]

TATE

3022

VAT Reg. No.

4700102629

Blumenfontein

Co. Ref. No.

1923/001266/07

I X303 SNEELROUTE: LRTHU

Del Day:

Page No: 1 of 1

13/02/2004190VAT: 4520103302

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