

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: 94007187
 Purchase Order No.: 548361

DELIVERY RECEIVED NOTE

Date: 12/11/24

Branch: Umzumbe



16657239

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 units	—	—	R 4 979,50

Delivery received by:

Name: Mzwana / Alduma
 Signature: [Signature]

Supplier's Signature: Fana

Vehicle Registration No.: JBK 139 FS

16:34

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

Liquor Suppliers/Durban
 DEBRIEFED

Signed: [Signature]

VAT Reg. No.
 4700102629
 benfontein
 1923/001266/07
 13680

184 RREC Route: LRFRI

Del Day:

Page No: 1 of 1

VAT: 4520103302

82827730

100001

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	348361	07.11.2024	INVOICE	94007187

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10661	BOXER SUPERSTORES (PTY) LTD HINNESSY 1850 CONTENTS NOT CHECKED	2 X 750	6	721.67	4,330.00
	Store: <u>Umzumbe</u>				
	Branch No: <u>284</u>				
	GRV No: <u>16657239</u>				
	Date Received: <u>12/11/24</u>				
	Invoice No: <u>94007187</u>				
	Claim No: <u>—</u>				
	Truck Reg No: <u>JBK 129 FS</u>				
	Drivers Name: <u>Fana</u>				
	LIQUOR TOTAL				4,330.00
	V.A.T.				649.50
	TOTAL ZAR	6			4,979.50

FNB CORPORATE
 16657239 NO. 5084 0045 120
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2405050

RECEIVED AS ABOVE

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

12 11 24
 FANA JBK 139 FS