

BOXER SUPERSTORES (PTY) LTD

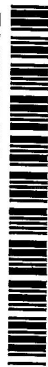
Reg. No. 1988/002548/07

Supplier: EDWARD SNEEL

Invoice No.: 94007999

Purchase Order No.: 85313

DELIVERY RECEIVED NOTE



16399638

Date: 14/11/2024

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 CASES	—	—	R 38,579.57

Delivery received by:

Name: SANITRO / Speed / Munk

Supplier's Signature: MASHINGA

Signature: [Signature]

Vehicle Registration No.: FZW 598 FS

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

113770	85313	08.11.2024	INVOICE
COPY TAX INVOICE			94007999

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	10	10	1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA	12x750	5	5	377.97	31.50	1,889.85
30155	RUSSIAN BEAR VODKA	12x750	0	0	1,582.88	131.91	15,828.80
LIQUOR TOTAL							33,547.45
V.A.T.							5,032.12
TOTAL ZAR							38,579.57

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2405671

RECEIVED AS ABOVE

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

[Signature]

Liquor Receivers Durban
Signed: [Signature]
Delivered: [Signature]
VAT Reg. No. 400102699
Lic. Ref. No. 1923/001266/07

X255 SHEPHERD: LKRON

Del Day: 1

Page No: 1 of 1

VAT: 160001

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