

BOXER SUPERSTORES (PTY) LTD

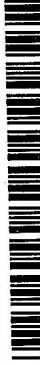
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 15-11-24

Supplier: EDWARD SNEEL

Invoice No.: 94009179



Purchase Order No.: 348504

Branch: 092

16506157

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			16015.82

Delivery received by:

Name: *Khanyisani*

Supplier's Signature:

Khanyisani

Signature:

Fzw 625 FS

Fzw 625 FS

Vehicle Registration No.:

Fzw 625 FS

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

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

31E X098 SNEEL, LRMED

Del Day:

Page No. 1 of 1

VAT: 4520103302

82829330

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	348504	12.11.2024	INVOICE	94009179

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	8		1,740.85	145.07	13,926.80
LIQUOR TOTAL							13,926.80
V.A.T.							2,089.02
TOTAL ZAR							16,015.82

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO.: 16506157
DATE RECEIVED: 15-11-24
INVOICE NO.: 94009179
TRUCK REG NO.: 1923/001266/07
CLAIM NO.: 82829330
RECEIVED NAME: *Khanyisani*

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2407007

RECEIVED AS ABOVE

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

15.11.2024
Khanyisani