

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snelk Co
 Invoice No.: 14010039
 Purchase Order No.: 348361

DELIVERY RECEIVED NOTE

Date: 18/11/24

Branch: Mundi 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	R 4979.50

Delivery received by:

Name: Nobunius

Supplier's Signature: Fana

Signature: [Signature]

Vehicle Registration No.: SB15159LS

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

VAT Reg. No. 470002629
 lev. St. emfontein
 11hof 9310
 13680)

(WODHENGU) Route: LRTU

11PHO ZINGUDSTRSEY

Page No. 1 of 1

VAT: 4520103302

82830509

ACC. NO. 114995

ORDER 348361

DATE 18.11.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 94010039

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10661	HENNESSY VSOP NEW	12x750	6	771.67	4,330.00
LIQUOR TOTAL					4,330.00
V.A.T.					649.50
TOTAL ZAR					4,979.50

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (338)
 CONTENTS NOT CHECKED
 GRV No: 16426640
 Date Received: 18-11-24
 Invoice No: 14010039
 Truck Reg No: JBR 13448
 Clap No: 13448
 Name: Fana

Liquor Returners Durban
 Signed: [Signature]
 DESIGNED

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

2407865

18/11/24
 FANA JBR 13448