

15138

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: EDWARD SNIEL & CO.Invoice No.: 94010051Purchase Order No.: 58874**DELIVERY RECEIVED NOTE**Date: 19/11/24Branch: GAMALAKHE**16273732**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 CASES         | —                   | —            | R26 868,60   |

Delivered by:

Name:

Signature:

Supplier's Signature: VusiVehicle Registration No.: FTR 009 FS

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

ACC. NO.

114995

58874

13.11.2024

INVOICE

NOTE

COPY TAX INVOICE

94010051

TE

22

iley St,

sementfontein

Johannesburg 9310

(15680)

VAT Reg. No.

4700100529

Co. Ref. No.

1925/001266/07

: X217 RECRROUTE: LTRRI

Del Day:

Page No: 1 of 1

10120001

VAT:

82836607

| CODE                                                                                                                                                                                                                                                                                                | DESCRIPTION       | PACK   | QUANTITY |      | PRICE    |        | AMOUNT    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|----------|------|----------|--------|-----------|
|                                                                                                                                                                                                                                                                                                     |                   |        | CASE     | BOT. | CASE     | BOTTLE |           |
| 10403                                                                                                                                                                                                                                                                                               | JACK DANIELS      | 12x750 | 2        |      | 3,022.00 | 251.83 | 6,044.00  |
| 10661                                                                                                                                                                                                                                                                                               | HEXNESSY VSOP NEW | 12x750 | 2        |      | 8,660.00 | 721.67 | 17,320.00 |
| <b>BOXER SUPERSTORES (PTY) LTD</b><br><b>CONTENTS NOT CHECKED</b><br>Store: <u>Boxer</u><br>Branch No: <u>217</u><br>GRV No: <u>16273732</u><br>Date Received: <u>19/11/24</u><br>Invoice No: <u>94010051</u><br>Claim No: <u>—</u><br>Truck Reg No: <u>FTR 009 FS</u><br>Drivers Name: <u>Vusi</u> |                   |        |          |      |          |        |           |
| LIQUOR TOTAL                                                                                                                                                                                                                                                                                        |                   |        |          |      |          |        | 23,364.00 |
| V.A.T.                                                                                                                                                                                                                                                                                              |                   |        |          |      |          |        | 3,504.60  |
| TOTAL ZAR                                                                                                                                                                                                                                                                                           |                   |        |          |      |          |        | 26,868.60 |

THE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2407865

RECEIVED AS ABOVE

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

19.11.24

Vusi