

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 94010053

Purchase Order No.: 348780

DELIVERY RECEIVED NOTE

Date: 19/11/24

Branch: Umzumbe



16657358

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5cs	—	—	R 31 084,50

Delivery received by:

Name: Mzwanele Ndlovu

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: ETR 009FB

10:33

Vusi

ETR 009FB

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

TE 122
pley St.
centfontein
enkhaf 9310
(13680)

VAT Reg. No.
470002629

Co. Ref. No.
1923/001266/07

1284 RGEC Route: LRFRI

Del Day:

Page No: 1 of 1

VAT: 4520103302

82830609

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
114995	348780	13.11.2024	INVOICE	94010053

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT	
10341	HENNESSY VS OLD	12 X 750	5	5,406.00	27,030.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umzumbe</u> Branch No: <u>284</u> GRV No: <u>16657358</u> Date Received: <u>19/11/24</u> Invoice No: <u>94010053</u> Claim No: <u>ETR 009FB</u> Truck Reg No: <u>Vusi</u> Drivers Name: <u>[Signature]</u>					
LIQUOR TOTAL					27,030.00
V.A.T.					4,054.50
TOTAL ZAR					31,084.50

PNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2407865

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

10.11.24