

15:36

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: EDWARD SNEED & CO.
Invoice No.: 94010054
Purchase Order No.: 348780

DELIVERY RECEIVED NOTE

Date: 19/11/24
Branch: GRAVATKITE



16273731

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15 cases</u>			
Delivered by: <u>Mr. Vusi</u>			
Name: <u>Mr. Vusi</u>			
Signature: <u>[Signature]</u>			
Supplier's Signature: <u>Vusi</u>			
Vehicle Registration No.: <u>FIR 009 FS</u>			

ATE 1022
Dorley St.
Bloemfontein
Dorhof 9310
ref 13680)

VAT Reg. No.
4700102689
Co. Ref. No.
1923/001266/07

HE X217 KBCROUTE: LAFRI

Del Day:

Page No. 1 of 1

VAT:

82830510

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010008

ACC. NO.	114995	348780	13.11.2024	Y NOTE	COPY TAX INVOICE
					94010054

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS OLD	12x750	5		5,406.00	450.50	27,030.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>24717</u> GRV No: <u>16273731</u> Date Received: <u>19/11/24</u> Invoice No: <u>94010054</u> Claim No: <u>---</u> Truck Reg No: <u>FRT 009 FS</u> Drivers Name: <u>Vusi</u>							
LIQUOR TOTAL V.A.T.							27,030.00 4,054.50
TOTAL ZAR							31,084.50

TNE 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

[Signature]