# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Edward Snell

Invoice No.: 94010085

Purchase Order No.: 40741

16359347

Date: 18/11/24

Branch: Nseleni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 2 | — | — | R6950,60 |

Delivery received by:

Name: Zamuxa Zinhle

Signature:

Supplier's Signature: Maghinga

Vehicle Registration No.: LH18WBGP

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


FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07


NSELENI X314 RGBC Route: LRTHU
& NDLOVU STREETS Del Day:
Page No:1 of 1
'ZNLA/02/1605190005 VAT:
82830641

| ACC. NO. | | | DELIVERY NOTE | COPY TAX INVOICE |
|---|---|---|---|---|
| 114995 | 40741 | 13.11.2024 | INVOICE | 94010085 |

| CODE | DESCRIPTION | PACK | QUANTITY CASE | QUANTITY BOT. | PRICE CASE | PRICE BOTTLE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 10403 | JACK DANIELS 12x750 | 12 X 750 | 2 | | 3,022.00 | 251.83 | 6,044.00 |
| | | | | | | | 6,044.00 |
| | V.A.T. | | | | | | 906.60 |
| | | | 2 | | TOTAL ZAR | | 6,950.60 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleni
Branch No: 314
GRV No: 16359347
Date Received: 18/11/24
Invoice No: 94010085
Claim No: —
Truck Reg No: LH 18 WB GP
LIQUOR NOTED: Maghinga

Liquor Suppliers Durban
Debtors

FNB 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