

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 94010443

Purchase Order No.: 67310

DELIVERY RECEIVED NOTE



1 6657359

Date: 19/11/24

Branch: Umanbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7cs	—	—	R 14 586,98

Delivery received by:

Name: Mang/8000

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: FTR 009 FS

10:35

[Signature]

10/0503200001

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

FE 22
ley St.
emfontein
nhof 9310
13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

104 SNELL ROUTE: RRFNI

Del Day:

Page No: 1 of 1

VAT: 4520103302

82831121

ACC. NO.
113770

ORDER
67310

DATE
13.11.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94010443

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	5	1,740.85 145.07	8,704.25
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	2	1,990.04 165.84	3,980.08
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umanbe</u> Branch No: <u>284</u> GRV No: <u>16657359</u> Date Received: <u>19/11/24</u> Invoice No: <u>94010443</u> Claim No: <u>—</u> Truck Reg No: <u>FTR 009 FS</u> Drivers Name: <u>Vusi</u> LIQUOR TOTAL <u>12,684.33</u> V.A.T. <u>1,902.65</u> TOTAL ZAR 14,586.98					
TOTAL ZAR					14,586.98

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2408154

RECEIVED AS ABOVE

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

19 19 19 19 19