

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 20/11/24

DELIVERY RECEIVED NOTE



14916422

Supplier: Edward Snel

Invoice No.: 94010447

Purchase Order No.: 71365

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R 869-33

Delivery received by:

Name: W. Snel Supplier's Signature: Zwagha
Signature: [Signature] Vehicle Registration No.: HXD 495 PS

FREE STATE
(051) 430 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dantof 9310
(NLA ref 13680)

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

WADADENT X303 SNEELROUTE: LATHU

Del Day:
Page No: 1 of 1
ZNA/ANJ/02/2904190VAT: 4520103302
82831125

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

ACC. NO. 113770	ORDER 71365	DATE 13.11.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94010447
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA	12x200	CASE 2	377.97	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>M. Snel</u> Branch No: <u>305</u> GRV No: <u>14916422</u> Date Received: <u>20/11/24</u> Invoice No: <u>94010447</u> Claim No: <u>—</u> Truck Reg No: <u>HXD 495 PS</u> Drivers Name: <u>Zwagha</u>					
LIQUOR TOTAL V.A.T.					755.94 119.39
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26					869.33
TOTAL ZAR					869.33

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2408154

RECEIVED AS ABOVE

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

70 11 21