11:05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL & CO

Invoice No.: 94013227

Purchase Order No.: 17089

DELIVERY RECEIVED NOTE

16466381

Date: 25/11/2024

Branch: 348

Liquor Runners Durban
DEBRIEFED
Signed:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	10,425.90

Delivery received by:

Name: LWAZI

Signature:

Supplier's Signature: CHARLES

Vehicle Registration No.: B225 BVGP

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

St,
ifontein
of 8310
80)

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

A WALK X3 Route: LRTHU
Del Day:
Page No:1 of 1
41 VAT: 4520103302
82833832

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	17089	20.11.2024	INVOICE	94013227

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10403	JACK DANIELS 12x750	12 X 750	3		3,022.00	251.83	9,066.00
	LIQUOR TOTAL						9,066.00
	V.A.T.						1,359.90
			3		TOTAL ZAR		10,425.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bizanda 2
Branch No: 348
GRV No: 16466381
Date Received: 25-11-2024
Invoice No: 94013227
Claim No: —
Truck Reg No: B225 BVGP
Drivers Name: Charles

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2410689

RECEIVED AS ABOVE

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

25.11.24