

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snyck

Invoice No.: 94015758

Purchase Order No.: 155389

Date: 30-11-24

Branch: 098



16506379

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

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature] KHEHA

Vehicle Registration No.: FSR 812FS

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

ACC. NO. 114995	ORDER 155389	26.11.2024	INVOICE	NOTE	COPY TAX INVOICE 94015758
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10403	JACK DANIELS	12x750	3		3,022.00	251.83	9,066.00
LIQUOR TOTAL V.A.T.							10,425.90

BOXER SUPERSTORES (PTY) LTD

MATATIELE

CONTENTS NOT CHECKED

GRV NO.: 3083778

DATE RECEIVED: 30.11.24

INVOICE NO.: 94015758

TRUCK REG NO.: FSR 812FS

CLAIM NO.: [Signature]

POWERS NAME: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2412974

RECEIVED AS ABOVE

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

29.11.24

[Signature]

CUSTOMER

DRIVER

Liquid Runners Durban
Signed: [Signature]
VAT Ref. No. 470000639
1923/001266/07

FILE X098 RRBute: LARVED
Del Day: 1
Page No. 1 of 1
WAT: 4520103302
82836125