

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 94018003

Purchase Order No.: 24944

Date: 05-12-24

Branch: Tugela

DELIVERY RECEIVED NOTE



16587645

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			220 019-78

Delivery received by:

Name: 21413 / Spk 9

Signature: [Signature]

Supplier's Signature: Ayanola

Vehicle Registration No.: FZW616FS

VAT Reg. No.
4700102629
9310
Co. Ref. No.
1923/001066/07

Y X366 S8Bute: LRTUE

Del Day:

SHOPPING CENTRE: 1 of 1

VAT: 4520103302

82838418

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

ACC. NO. 113770	ORDER 24944	DATE 02.12.2024	E INVOICE	COPY TAX INVOICE 94018003
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	10	1,740.85	17,408.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tugela</u> Branch No: <u>356</u> GRV No: <u>16587645</u> Date Received: <u>05-12-24</u> Invoice No: <u>94018003</u> Claim No: <u>FZW 616 FS</u> Truck Reg No: <u>Ayanola</u> Drivers Name: <u>Ayanola</u>					
LIQUOR TOTAL V.A.T.					17,408.50 2,611.28
TOTAL ZAR					20,019.78

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2415166

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

05.12.24

[Signature]