

DELIVERY RECEIVED NOTE



16657726

Supplier: Edward Snell
Invoice No.: 94022288
Purchase Order No.: 68524

Date: 19/12/24

Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25cs	—	—	R 49 605,63

Delivery received by: Mzwanda
Name: Mzwanda
Signature: [Signature]
Supplier's Signature: Ayanda
Vehicle Registration No.: FIR 009 Fi

10:33

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

ACC. NO. 113770

ORDER 68524

DATE 10.12.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94022288

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	10		1740.85	145.07	17,408.50
30155	RUSSIAN REAR WORKS	12x750	10		1,582.88	131.91	15,828.80
30154	RUSSIAN REAR WORKS	12x1000	5		1,990.04	165.84	9,950.20
LIQUOR TOTAL V.A.T.							43,187.50
							6,478.13
TOTAL ZAR							49,665.63

BOXERSUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbi
Branch No: 284
GRV No: 16657726
Date Received: 19/12/24
Invoice No: 94022288
Claim No: —
Truck Reg No: FTP009 FS
Drivers Name: Ayanda

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2419393

RECEIVED AS ABOVE

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

19/12/24

CUSTOMER

DATE

DRIVER

Ayanda

Dr. Runners Durban
470015629
Co. Ref. No.
1924/001266/07

WELL Route: LAFRI
Del Day:
Page No: 1 of 1
VAT: 4520103302
82842285