

Supplier: Edward Snell & CO
Invoice No.: 94022736
Purchase Order No.: 86307
Date: 18/12/2024
Branch: 255

DELIVERY RECEIVED NOTE
16243561

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	-	-	R11596.60

Delivery received by: Sphelo / Sipho / Phiso
Name: Sphelo / Sipho / Phiso
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: B2 25 BV GP

VAT Reg. No.
4700102629
Co. Ref. No.
1925/001266/07
RGRRoute: LRF0X
Del Day:
Page No. 1 of 1
VAT:
82842960

ACC. NO. 114995	ORDER 86307	DATE 11.12.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94022736
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10403	JACK DANIEL'S	12 X 750	2	3,022.00	6,044.00
10659	HONEY SHROUDER	6 X 750	2	2,020.00	4,040.00
Liquor Runners Durban DEBRIEFED					
Signed: <u>[Signature]</u>					
Store: <u>Jongolweni</u> Branch No.: <u>255</u> GRV No.: <u>16243561</u> Date Received: <u>18/12/24</u> Invoice No.: <u>94022736</u> Claim No.: <u>-</u> Truck Reg No.: <u>B2 25 BV GP</u> Drivers Name: <u>Ayanda</u>					
LIQUOR TOTAL V.A.T.					10,084.00 1,512.60 11,596.60

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

TOTAL ZAR
11,596.60

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2419867

RECEIVED AS ABOVE

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

CUSTOMER
[Signature]
DATE
18/12/24
DRIVER
[Signature]