

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: **EDWARD SNIELL**

DELIVERY RECEIVED NOTE

Invoice No.: **94022776**

Purchase Order No.: **199361**

Date: **14/12/24**

Branch: **043**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			

R10009,89

Delivered by:

Name: **Edward Snell**

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: **JFR 812 FS**

SNELL Route: LRTHU

Del Day:

Page No: 1 of 1

VAT:

82843078

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

ACC. NO:

113770

199361

11.12.2024

INVOICE

COPY TAX INVOICE

94022776

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	5		1,740.85	145.07	8,704.25
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Bizman Branch No: 043 GRV No: 16535811 Date Received: 14-12-24 Invoice No: 94022776 Claim No: Truck Reg No: FS R 812 FS Drivers Name: NKOSI							
LIQUOR TOTAL V.A.T.							8,704.25
							1,305.64

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

TOTAL ZAR

10,009,89

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER

14/12/24

DATE

DRIVER

Signed: *[Signature]*
Liquor Runner Durban
DEBRUIED

VAT Reg. No.
4700102499
Co. Ref. No.
1923/001966/07