## BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

16290614

Supplier: Edward Snell

Invoice No.: 94022783

Purchase Order No.: 341569

Date: 17/12/24

Branch: Boxer 072

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 12 CS | — | — | R23765,30 |

Delivery received by:

Name:

Signature:

Supplier's Signature: Amiso

Vehicle Registration No.: LH18 WB GP

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

TE
22
lley St,
oemfontein
anhof 9310
F 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

K072 SNELL Route: LRTHU
Del Day:
Page No:1 of 1
VAT: 0
310140033 82843085

NOTE

**COPY TAX INVOICE**

94022783

| ACC. NO. | | | |
|---|---|---|---|
| 113770 | 341569 | 11.12.2024 | |

| CODE | DESCRIPTION | | PACK | QUANTITY CASE | QUANTITY BOT. | PRICE CASE | PRICE BOTTLE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 10435 | FIRSTWATCH | 12x750 | 12 X 750 | 8 | | 1,740.85 | 145.07 | 13,926.80 |
| 30155 | RUSSIAN BEAR VODKA | 12x750 | 12 X 750 | 3 | | 1,582.88 | 131.91 | 4,748.64 |
| 30154 | RUSSIAN BEAR VODKA | 12x1000 | 12 X 1000 | 1 | | 1,990.04 | 165.84 | 1,990.04 |
| | LIQUOR TOTAL | | | | | | | 20,665.48 |
| | V.A.T. | | | | | | | 3,099.82 |
| | | | | 12 | | | TOTAL ZAR | 23,765.30 |

Liquor Runners Durban
DEBRIEFED

Signed:

**BOXER SUPERSTORES (PTY) LTD**
**CONTENTS NOT CHECKED**

Store: Manguzi

Branch No: 072

GRV No: 16290614

Date Received: 17-12-24

Invoice No: 94022783

Claim No: —

Truck Reg No: LH18 WB GP

Drivers Name: Amiso

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

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|---|---|
| | 2419867 |

**RECEIVED AS ABOVE**

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

CUSTOMER

17/12/24
DATE

Amiso
DRIVER