

Supplier: Edward Snell & CO
Invoice No.: 94023330
Purchase Order No.: 86306

DELIVERY RECEIVED NOTE

Date: 18/12/2024

Branch: 255



16243560

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	-	-	R2 288.55

Delivery received by:

Name: Spheh / Gmho / Phelo
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: BZ 25 BV GP

08:55

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ey St,
emfontein
nhof 9310
(3680)

VAT Reg. No.
4700102699

Co. Ref. No.
1923/001266/07

II Y255 SNEBUTE; LKRON

Del Day:

Page No: 1 of 1

VAT:

7160001

82843624

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	86306	12.12.2024	INVOICE	94023330

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30154	RUSSIAN BEAR VODKA	12x1000	1		1,990.04	165.84	1,990.04
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>12 Angeleni</u> Branch No: <u>255</u> GRV No: <u>16243560</u> Date Received: <u>18/12/24</u> Invoice No: <u>94023330</u> Claim No: <u>-</u> Truck Reg No: <u>BZ 25 BV GP</u> Drivers Name: <u>A. Phelo</u>							
LIQUOR TOTAL V.A.T.							1,990.04 298.51
TOTAL ZAR							2,288.55

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2420412

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

19/12/24

CUSTOMER

DATE

DRIVER