

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Date: 24/12/24

DELIVERY RECEIVED NOTE



Supplier: EDWARD SNEED & CO.

Invoice No.: 94025743

Purchase Order No.: 59451

Branch: GANNAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R2 173,33

Delivered by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: FANAKHE

Vehicle Registration No.: JBK 139 FS

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

ACC. NO.
113770

ORDER
59451

DATE
18.12.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94025743

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	15		377.97	31.50	1,889.85
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: BOXER Branch No: 0117 GRV No: 16751066 Date Received: 24.12.24 Invoice No: 94025743 Claim No: Truck Reg No: JBK 179 FS Drivers Name: JANA							1,889.85 283.48
LIQUOR TOTAL							2,173.33
V.A.T.							

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

JANA JBK179F

24/12/24

CUSTOMER

DRIVER

VTE
322
oley St.
oemfontein
oemhof 9310
t 13680)

VAT Reg. No.
4700102629
Co Ref. No.
1923/001266/07

X217 SNEELROUTE: LAFRI

Del Day:

Page No: 1 of 1

VAT: 0120001

82846075

Major Runners Durban
Signed: [Signature]