Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 94027661

Purchase Order No.: 349387

DELIVERY RECEIVED NOTE

15498375

Date: 24/12/24

Branch: Nguty 1,904r 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R10 009-89

Delivery received by:

Name: Natal Adams.

Signature:

Supplier's Signature: Vincent

Vehicle Registration No.: BL 61 LD ZN

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

REE STATE
051) 432 3022
Dennis Pooley St,
ast End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

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

UTU X329 SNELL Route: LRTUE
ROAD & MANZOLWANDLDeRORDy:
Page No:1 of 1
/120719035 VAT: 0
82847970

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	349387	20.12.2024	INVOICE	94027661

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.85	145.07	8,704.25
	LIQUOR TOTAL						8,704.25
	V.A.T.						1,305.64
			5		TOTAL ZAR		10,009.89

LIQUOR SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498375
Date Received: 24/12/24
Invoice No: 94027661
Truck Reg No: BL 61 LD ZN
Claim No:
Drivers Name: Vincent

Liquor Runners Durban
DEBRIEFED

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
24 12 24	2424663

RECEIVED AS ABOVE

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

CUSTOMER

24/12/24
DATE

DRIVER