

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNEEL
Invoice No.: 54027688
Purchase Order No.: 349387

DELIVERY RECEIVED NOTE

Date: 28/12/24
Branch: 043



1 6535980

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
SCASE			R 1009.89

Delivery received by: THOMAS / NOKO
Name: Simo
Signature: [Signature]
Supplier's Signature: L418 WB GP
Vehicle Registration No.:

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	349387	20.12.2024	INVOICE	94027688

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bikanya</u> Branch No: <u>043</u> GRV No: <u>16535980</u> Date Received: <u>28/12/24</u> Invoice No: <u>94027688</u> Claim No: <u></u> Truck Reg No: <u>L418 WB GP</u> Drivers Name: <u>Simo</u>	12 X 750	1	25	1,740.85	145.07	8,704.25
LIQUOR TOTAL V.A.T.							8,704.25 1,305.64
							10,009.89

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2424660

RECEIVED AS ABOVE

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

28 / 12 / 24
DATE

CUSTOMER

DRIVER

Liquor Runners Durban
Signed: [Signature]
4700102889
Co. Ref. No.
1923/001266/07

3 SNEEL Route: LATHU
Del Day:
Page No: 1 of 1
VAT: 82847998
42/0F