

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Edward Snell

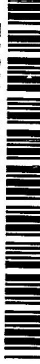
Invoice No.: 94027936

Purchase Order No.: 69169

DELIVERY RECEIVED NOTE

Date: 30/12/24

Branch: Umtambo



1 6 7 7 9 9 0 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10cs	—	—	R 20 019,78

Delivery received by:

Name: Mzwana Sanele 12:58

Signature: [Signature] Supplier's Signature: [Signature]

Vehicle Registration No.: 1483 202 B

VAT Reg. No.
4700102629
emfontein
nhot 9310
13680

Co. Ref. No.
1923/001266/07

184 SNELL ROUTE: LRRRI

Del Day:

Page No: 1 of 1

VAT: 4520103302

200001

82848251

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	69169	23.12.2024	INVOICE	94027936

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	10	1,740.85 145.07	17,408.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Umtambo</u> Branch No: <u>284</u> GRV No: <u>3012/24</u> Date Received: <u>30/12/24</u> Invoice No: <u>94027936</u> Claim No: <u>1483 202 B</u> Truck Reg No: <u>1483 202 B</u> Drivers Name: <u>N. Sanele</u>					
LIQUOR TOTAL			10	TOTAL ZAR	20,019.78
V.A.T.					17,408.50 2,611.28

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2425019

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

30, 12, 24

[Signature]