BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 2 9 0 2 7 3

Supplier: Edward Snell
Invoice No.: 94028426
Purchase Order No.: 22265
Date: 30/12/20
Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	-	R29593-23

Delivery received by:
Name: [signature]
Signature: [signature]

Supplier's Signature: Khanyisani
Vehicle Registration No.: FZW 625 FS

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

…ATE
3022
…ooley St,
Bloemfontein
Danhof 9310
…ref 13680)

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

…TUBATUBA X144Route: LRTHU
Del Day:
Page No:1 of 1
VAT: 0
82848808
…/2810140005

…RY NOTE

COPY TAX INVOICE
94028426

ACC. NO.			
113770	22265	23.12.20…	

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	15		1,582.88	131.91	23,743.20
30154	RUSSIAN BEAR VODKA	12x1000	12 X 1000	1		1,990.04	165.84	1,990.04
	LIQUOR TOTAL							25,733.24
	V.A.T.							3,859.99
				16		TOTAL ZAR		29,593.23

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Local
Branch No: 144
GRV No: 15290273
Date Received: 30/12/20
Invoice No: 94028426
Claim No:
Truck Reg No: FZW 625 FS
Drivers Name: Khanyisani

Liquor Runners Durban
DEBRIEFED
Signed:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2425579

RECEIVED AS ABOVE

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

CUSTOMER

Khanyisani