

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNEEL
 Invoice No.: 94034136
 Purchase Order No.: 67932

DELIVERY RECEIVED NOTE



1 6 2 3 2 2 8 6

Date: 17-01-2025
 Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>—</u>	<u>261</u>	<u>2269.33</u>

Delivery received by:

Name: Nomvuso Bazarul
 Signature: [Signature]

Supplier's Signature: Ayanda [Signature]
 Vehicle Registration No.: F2W 616 FS

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

INNERS BURBAN
BRIEFED

VAT Reg. No. 4700102600
 Co. Ref. No. 1923/001266/07

261 SNEEL ROUTE: JARVED

Del Day: 1
 Page No: 1 of 1
 VAT: 0
 608170004 82854335

ACC. NO. 113770	ORDER 67938	DATE 14.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94034136
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Not checked</u> Branch No: <u>261</u> GRV No: <u>16232286</u> Date Received: <u>17-01-2025</u> Invoice No: <u>94034136</u> Claim No: <u>—</u> Truck Reg No: <u>F2W 616 FS</u> Drivers Name: <u>Ayanda</u>							
LIQUOR TOTAL V.A.P.							755.94
TOTAL ZAR							113.39
TOTAL ZAR							869.33

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2431570

RECEIVED AS ABOVE

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

17 01 25
17 01 25
[Signature]