

DELIVERY RECEIVED NOTE

Supplier: Edward Snel Date: 22/01/25
 Invoice No.: 94034545 Branch: 255
 Purchase Order No.: 87155



16751601

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases			R 24 867.60

Delivery received by: Sma / Pnelon
 Name: Sma / Pnelon
 Signature: [Signature]

Supplier's Signature: Charles A
 Vehicle Registration No: JH 60 TC GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

Liquor Runners Durban
 Signed: [Signature]
 VAT Reg. No. 4700102629
 Co. Ref. No. 1923/001966/07

I X255 REBRUTE: LRFOR
 Del Day:
 Page No. 1 of 1
 VAT: 82859749

ACC. NO. 114995	ORDER 87155	DATE 15.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94034545
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFFBOX	12 X 750	4		5,406.00	450.50	21,624.00
LIQUOR TOTAL V.A.T.							21,624.00
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							3,243.60
RECEIVED AS ABOVE							24,867.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Kingsthorpe
 Branch No: 255
 GRV No: 16751601
 Date Received: 22/01/25
 Invoice No: 94034545
 Claim No: [Blank]
 Truck Reg No: JH 60 TC GP
 Drivers Name: Charles

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2432009

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

22, 01, 25

DRIVER

CUSTOMER