

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002548/07

DELIVERY RECEIVED NOTE

Date: 28-01-25

Supplier: Edward Snell

Invoice No.: 94035813

Purchase Order No.: 98512



Claim Number
16397865

Number of Items	Shortages / Returns	Invoice Cost
03	—	3157.80

VAT Reg. No.
4700102629
Co. Ref. No.
1923/00166/07

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Del Day: 28

Page No: 1 of 1

VAT: 82856043

Supplier's Signature: [Signature]

Vehicle Registration No.: 4B-25 BJ-CP

Supplied by LITHOTECH KZN Tel.: (031) 700 257 REF: BOX010003

ACC. NO. 113770	ORDER 98512	DATE 21.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94035813
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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	
30154	RUSSIAN BEAR VODKA	12x1000	1		1,990.04	165.84	1,990.04	
LIQUOR TOTAL V.A.T.							2,745.98	411.50
TOTAL ZAR							3,157.88	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Mantale 2
 Branch No: 282
 CRV No: 16397865
 Date Received: 24-01-25
 Invoice No: 94035813
 Claim No: 16397865
 Truck Reg No: 4B-25 BJ-CP
 Drivers Name: Khetha

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2433322

RECEIVED AS ABOVE

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

24 01 25
 28 01 25

CUSTOMER

DATE

DRIVER