

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: 94036284
 Purchase Order No.: 70354

Date: 28/01
 Branch: Umz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20CS	—	—	R 8693.3

Delivery received by: [Signature]
 Name: [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: JH60TC GP

EE STATE
 1) 432 3022
 Dennis Pooley St,
 End. Bloemfontein
 9726, Dombos 9310
 NLA ref 15660)

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

WEE X284 SNELL
 Route: LRFRI
 Del Day:
 Page No. of 1
 VAT: 4520103302
 82856401

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	70354	22.01.2025	INVOICE	94036284

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12 X 200	20		377.97	31.50	7,559.40
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Umzumbi</u> Branch No: <u>284</u> GRV No: <u>94036284</u> Date Received: <u>28/01/25</u> Invoice No: <u>94036284</u> Claim No: <u>JH60TC GP</u> Truck Reg No: <u>Ndumiso</u> Drivers Name: <u>Ndumiso</u></p> <p>Liquor Runner: <u>[Signature]</u> DEBRIVED Signed: _____</p>							
			TOTAL ZAR				8,693.31

SPECIAL DELIVERY INSTRUCTIONS		DELIVERY SCHEDULE
<p>Mesback 446 SPACES 22/01/25</p>		2433719

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

RECEIVED AS ABOVE

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

CUSTOMER: [Signature] DATE: 28/01/25
 DRIVER: [Signature]