Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16726171

Supplier: EDWARD SNELL

Invoice No.: 94036441

Purchase Order No.: 157522

Date: 27/01/2025

Branch: JOZINI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R12433-80

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: FANA

Vehicle Registration No.: JBK139FS

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

Liquor [illegible]

DEBRIEFED

DATE:

ATE
5022 ...
ooley St,
Bloemfontein
Danhof 9310
ef 13680)

VAT Reg. No.
4700...629
Co. Reg. No.
1923/001266/07

ZINI X160 RGBoute: LRTHU
Del Day:
Page No:1 of 1
810140035 VAT:
82856502

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	157522	22.01.2025	INVOICE	94036441

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	2		5,406.00	450.50	10,812.00
	LIQUOR TOTAL						10,812.00
	V.A.T.						1,621.80
			2		TOTAL ZAR		12,433.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: JOZINI

Branch No: 16726171 / 160

GRV No: 16726171

Date Received: 27/01/2025

Invoice No: 94036441

Claim No: —

Truck Reg No: JBK 139 FS

Drivers Name: FANA

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2433888

RECEIVED AS ABOVE

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

CUSTOMER

27/01/25
DATE

FANA JBK139FS
DRIVER