

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell
 Invoice No.: 94037154
 Purchase Order No.: 81305

Date: 29/01/25

Branch: 2SS

16751690

Number of Items
 Shortages / Returns
 Claim Number
 Invoice Cost

SCALES

R2113.33

Delivery received by:

Name: Spheh / Pheloh

Signature: [Signature]

Supplier's Signature: S.E. Maycarby

Vehicle Registration No.: BZ25 BV baf

IS:45

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001266/07
 13680)

AT X255 SHEPENTE: LAMON

Del Day:

Page No: 1 of 1

VAT:

82857147

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 800010003

COPY TAX INVOICE
 94037154

NOTE

INVOICE

ORDER
 81305

24.01.2025

ACC. NO.
 113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Langaalweni</u> Branch No: <u>2SS</u> GRV No: <u>16751690</u> Date Received: <u>29/01/25</u> Invoice No: <u>94037154</u> Claim No: <u></u> Truck Reg No: <u>BZ25 BV baf</u> Drivers Name: <u>Sphire</u>							1,889.85
LIQUOR TOTAL V.A.T.							283.48
TOTAL ZAR							2,173.33

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2434509

RECEIVED AS ABOVE

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

29/01/25

DATE

ORDER