

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: **EDWARD SNELL**
 Invoice No.: **94037831**
 Purchase Order No.: **63302**

DELIVERY RECEIVED NOTE

Date: **31/01/2025**
 Branch: **261**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases			

Delivery received by:

Name: **Nombuso Mokoena**
 Signature: *[Signature]*
 Supplier's Signature: *[Signature]*
 Vehicle Registration No.: **FTR 009 FS**

R 14 013.84

VAT Reg. No. 4700102629
 oemfontein onhof 9310 f13680

261 SNELL Route: JAMES
 Del Day:
 Page No: 1 of 1
 VAT: 0
 1608170004 82857961

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01P

ACC. NO. 113770

ORDER 68308

DATE 28.01.2025

DELIVERY NOTE **Invoice COPY TAX INVOICE**

INVOICE 94037831

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	EBOTTLE	
10435	FIRSTBRANCH	12x750	7		1,740.85	4 085.95	12,185.95
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>not checked</i> Branch No: <i>16254720</i> GRV No: <i>310125</i> Date Received: <i>31/01/25</i> Invoice No: <i>94037831</i> Claim No: <i>FTR 009 FS</i> Truck Reg No: <i>16254720</i> Drivers Name: <i>Yuh</i>							
LIQUOR TOTAL					2,185.95		1,827.89
V.A.P.							10,013.84
TOTAL ZAR							10,013.84

Y&B CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2435219

RECEIVED AS ABOVE

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

31.01.25

CUSTOMER

DATE

DRIVER