

**BUKER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Edward Snel  
 Invoice No.: 94038008  
 Purchase Order No.: 98720

Date: 31-01-25  
 Branch: DAF 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01			3475.30

Delivery received by: Marylene Mago  
 Name: Marylene Mago  
 Signature: [Signature]  
 Supplier's Signature: MINDENI  
 Vehicle Registration No.: FRU 8708

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

ACC NO: 114995 ORDER: 98720 DATE: 28.01.2025 DELIVERY NOTE: INVOICE COPY TAX INVOICE: 94038005

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11431	JACK DANIELS WHISKY	12x750	1		3,022.00	251.83	3,022.00
LIQUOR TOTAL 3,022.00 V.A.P. 453.30							
TOTAL ZAR							3,475.30

BEVER SUPPLIERS (PTY) LTD  
 COMMENTS NOT CHECKED  
 Store: Maitland 2  
 Branch No: 232  
 CRV No: 60397964  
 Date Received: 31/01/25  
 Invoice No: 94038005  
 Claim No:   
 Truck Reg No: FRU 8708  
 Driver: M. Mago

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS:   
 DELIVERY SCHEDULE: 2435402

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

CUSTOMER: [Signature] DATE: 31.01.25  
 DRIVER: M. Mago

Liquor Runner Urban  
 DEERIEF - C

FREE STATE Signed [Signature]  
 (051) 432 3022  
 11 Dennis Pooley St.  
 East End, Bloemfontein  
 29726, Dordrecht 9310  
 (NLA ref 13680)  
 Co. Ref. No. 19237001266/07

RE KATATLELE 2 X232Rrite: LAFED  
 NORTH STATION  
 Del Day:   
 Page No: 1 of 1  
 VMT: 82858083  
 P18629