

BOXER SUPERSTORES (PTY) LTD

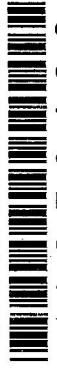
Reg. No. 1988/002548/07

Supplier: **EDWARD SNEEL**
Invoice No.: **94038006**
Purchase Order No.: **68309**

DELIVERY RECEIVED NOTE

Date: **31/01/2025**

Branch: **261**



16258469

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

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

Route: **LRWED**
Del Day: **1**
Page No: **1 of 1**
VAT: **608170004 82838084**

R 9 692.20

Supplier's Signature: **[Signature]**
Vehicle Registration No.: **FTK 009 FS**

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

ACC. NO. 114995	ORDER 68309	DATE 28.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94038006
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10403	JACK DANIELS	12X750	1	3,022.00	3,022.00
11441	HENNESSY VS GATTEOX	12X750	1	5,406.00	5,406.00
LIQUOR TOTAL					8,428.00
V.A.T.					1,264.20
TOTAL ZAR					9,692.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
ndwede
Store: **261**
Branch No: **16258469**
CRV No: **3116114**
Date Received: **31.01.25**
Invoice No: **94038**
Claim No: **FTK009FS**
Truck Reg No: **FTK009FS**
Drivers Name: **WUSU**

RECEIVED AS ABOVE
REC. NO. 5084 0045 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	7 2435402

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

31.01.25
DATE

CUSTOMER

DRIVER