

DELIVERY RECEIVED NOTE

Supplier: Edward Snell
Invoice No.: 940 38428
Purchase Order No.: 70650

Date: 04/02/25
Branch: Umzumbe



16779472

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cs	—	—	R18 650,70

Delivery received by: Mona [Signature]
 Name: Mona [Signature] Supplier's Signature: Ayanda [Signature]
 Signature: [Signature] Vehicle Registration No.: JH60TC 5P

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003

or Runners Durban DEBRIEFED
 VAT Reg. No. 4700102629
 Co. Ref. No. 1923/0019266/0

ITE 222
 284 NGBC Route: LRRI
 Del Day: 1
 Page No: 1 of 1
 VAT: 4520103302
 200001 82858348

ACC. NO. 114995	ORDER 70650	DATE 29-01-2025	DELIVERY NOTE INVOICES	COPY TAX INVOICE 94038428
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11441	HENNESSY VS GIFTBOX	12 X 750	3		5,406.00	450.50	16,218.00	
TOTAL ZAR								18,650.70

HOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Umzumbe
 Branch No: 284
 GRV No: 16779472
 Date Received: 04/02/25
 Invoice No: 940 38428
 Claim No: —
 Truck Reg No: JH60TC 5P
 Drivers Name: Ayanda

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2435570

RECEIVED AS ABOVE

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

04, 02, 25

Ayanda JH60TC 5P

CUSTOMER

DRIVER