

Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
 Date: 18/02/25
 Branch: Umzumbe

Supplier: Edward Snell
 Invoice No.: 94042550
 Purchase Order No.: 71265

Number of Items: 5cs
 Shortages / Returns: -
 Claim Number: -
 Invoice Cost: R9101,56

Delivery received by: Mzweliso
 Name: Mzweliso
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: JBK139FS

Del Day: 1
 Page No: 1 of 1
 VAT: 4520103302
 200001 82862723

284 SNELL
 Del Day: 1
 Page No: 1 of 1
 VAT: 4520103302
 200001 82862723

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003

ACC. NO. 113770
 ORDER 71265
 DATE 12.02.2025
 DELIVERY NOTE INVOICE
 COPY TAX INVOICE 94042550

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	5	1,582.88	131.91	7,914.40	
TOTAL ZAR							9,101.56

LIQUOR TOTAL 7,914.40
 V.A.T. 1,187.16
 FNB CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODE 22 36 26

RECEIVED AS ABOVE
 SPECIAL DELIVERY INSTRUCTIONS
 DELIVERY SCHEDULE 2439180

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.
 RECEIVED BY: FANA JBK139FS
 DATE: 18,02,25
 DRIVER: FANA JBK139FS

Signed
~~for Running Durban~~
~~DEBITED~~
 TE
 22
 Key St.
 1500
 13480
 284 SNELL
 09/25/001266/07