

BUKAL SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/02/25
 Branch: Boxerovic

Supplier: Edward Snell
 Invoice No.: 94042377
 Purchase Order No.: 350124



16999385

VAT Reg. No. 4700102629
 Bloemfontein
 Dorhof 9310
 ef 13680

X072 SHELL Route: LRTHU
 Del Day: /
 Page No: 1 of 1
 VAT: 0
 110140033 82862664

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7C	-	-	R13832,18

Delivery received by: Maximilian
 Name: Maximilian | Maxime
 Signature: [Signature] Supplier's Signature: [Signature]
 Vehicle Registration No.: HBB 28245

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

ACC. NO. 113770	ORDER 350124	DATE 12.02.2025	DELIVERY NOTE INVOICES	COPY TAX INVOICE 94042577
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12 X 750	1	1	1,582.88	131.91	1,582.88
10435	FIRSTWATCH	12 X 750	06	06	1,740.85	145.07	10,445.10
LIQUOR TOTAL V.A.T.							12,027.98
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							1,804.20
SPECIAL DELIVERY INSTRUCTIONS DELIVERY SCHEDULE							13,832.18

BUKAL SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 GRV No: 16999385
 Date Received: 16/02/25
 Invoice No: 94042377
 Truck Reg No: HBB 28245
 Claim No: N/A
 Driver Name: Nxawo

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

RECEIVED AS ABOVE

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

CUSTOMER: [Signature] DATE: 17.02.25
 DRIVER: [Signature]