

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Date: 17/02/25

Invoice No.: 94042786



Branch: Boxer 072

Purchase Order No.: 350359

16999386

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	R 10.862,90

E 2
 VAT Reg. No.
 470002629
 Co. Ref. No.
 1923/00126/07

Delivery received by:
 Name: Mathu Mwenene
 Signature: [Signature]

Supplier's Signature: [Signature] NYAWO
 Vehicle Registration No.: HBS 282 FS

72 RGBC Route: LRTHU
 Del Day:
 Page No: 1 of 1
 VAT:
 140033 82863053

ACC. NO.
 114995

ORDER
 350359

DATE
 12.02.2025

DELIVERY NOTE
 INVOICE

COPY TAX INVOICE
 94042786

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX	12X750	1	1	5,406.00	450.50	5,406.00
10659	HONKEY SHOULDER	6X750	2	2	2,020.00	336.67	4,040.00
SOXEL SUPERSTORE (PTY) LTD HANNOUZI CONTENTS NOT CHECKED GRV No: 16999386 Date Received: 17/02/25 Invoice No: 94042786 Truck Reg No: HBS 282 FS Claim No: [Signature] Driver's Name: NYAWO Signed: <u>[Signature]</u> Liquor Runners Durbar DEBRIEFED							
LIQUOR TOTAL			3		TOTAL ZAR		10,862.90
V.A.T.							9,446.00
							1,416.90

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2440021

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

17/02/25
 DATE

[Signature]
 DRIVER

CUSTOMER