

Supplier: Edward Small Date: 19/02/25
 Invoice No.: 99093604 Branch: Richmond
 Purchase Order No.: 350389

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			R6216,90

Delivery received by: M&Y Partners 12:00
 Supplier's Signature: U. H.
 Name: M&Y Partners Vehicle Registration No.: FTR 009 FS
 Signature: [Signature]

VAT Reg. No. 470002669
 Co. Ref. No. 1923/001266/07
 VAT: 82863694
 Del Day: 1
 Page No. of 1
 Del Route: LRN0N

ACC. NO. 114995
 ORDER 350359
 DATE 14.02.2025
 DELIVERY NOTE INVOICE
 COPY TAX INVOICE 94043604

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX	12 X 750	1	1	5,406.00	450.50	5,406.00
LIQUOR TOTAL 5,406.00 V.A.T. 810.90 TOTAL ZAR 6,216.90							

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Richmond
 Branch: 077
 GRV No: 16975535
 Date Recd: 19/02/25
 Invoice No: 94093604
 Claim No: FTR 009 FS
 Truck Reg No: U. H.
 Drivers Name: [Signature]

LIQUOR TOTAL 5,406.00
 V.A.T. 810.90
TOTAL ZAR 6,216.90

SPECIAL DELIVERY INSTRUCTIONS: DELIVERY SCHEDULE 2400690

RECEIVED AS ABOVE

CUSTOMER: [Signature] DATE: 19 / 02 / 25

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.
 DRIVER: [Signature]