

12445

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/02/25
Branch: Nqutu
liqour 329

Supplier: Edward Snel
Invoice No.: 94043920
Purchase Order No.: 9698



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>			

Delivery received by: Mambi
Name: Netsi Supplier's Signature: Vusi
Signature: [Signature] Vehicle Registration No.: FTR 009FS

R9 101-56

Signed: [Signature]
Liquor Runners Durban
DEBRIFIED

VAT Ref. No. 4700102629
Co. Ref. No. 1943/001266/07

Swell Route: LRNIE
WZOLNANDEBEBBY;
Page No: 1 of 1
VAT: 0
82863976

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

ACC. NO. 113770	9698	17.02.2025	INVOICE	COPY TAX INVOICE 94043920
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		BOTTLE	AMOUNT
			CASE	BOT.	CASE			
30155	RUSSIAN BEAR VODKA	12 X 750	5		1,582.88		131.91	7,914.40
LIQUOR TOTAL								9,101.56
V.A.T.								1,187.16
TOTAL ZAR								9,101.56

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
15498444

GRV No: 20-02-25
Date Received: 20-02-25
Invoice No: 94043920
Truck Reg No: FTR 009FS
Claim No: [Blank]
Drivers Name: Vusi

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2440996

RECEIVED AS ABOVE

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

29 02 25
DATE

[Signature]
DRIVER

CUSTOMER