

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Smell & Co

DELIVERY RECEIVED NOTE

Date: 21/02/2025

Invoice No.: 94044468



Purchase Order No.: 99343

16791835

Branch: Matat 2

REE STATE

351) 432 3022
Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref.13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

3 MATATIELE 2 X232R
ROUTE: LRWED
NORTH STATION

Del Day:

Page No: 1 of 1

VAT:

82864707

18629

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	-	-	40 983.33

Delivery received by:

Name: V. Menden

Supplier's Signature: V. Menden

Signature: V. Menden

Vehicle Registration No.: FRV 279 ES

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	99345	18.02.2025	INVOICE	94044468

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	20		1,582.88	131.91	31,657.60
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	2		1,990.04	165.84	3,980.08
<p>LIQUOR TOTAL 35,637.68</p> <p>V.A.T. 5,345.65</p>							
<p>TOTAL ZAR 40,983.33</p>							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Matat 2
 Branch No: 232
 GRV No: 16791835
 Date Received: 21/02/2025
 Invoice No: 94044468
 Claim No: _____
 Truck Reg No: FRV 279 ES
 Driver Name: V. Menden

Liquor Runners Durban
DEBRIEFED

Signed _____

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2441701

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

CUSTOMER

DATE

DRIVER