

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell & Co

DELIVERY RECEIVED NOTE

Date: 21/02/2025

Invoice No.: 94044499



Purchase Order No.: 350339

16791836

Branch: Matat 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-	-	18 680,70

FREE STATE

(05) 432 3022
1 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

E MATATIELE 2 X232R Rate: LRVED

ORTH STATION Del Day:

Page No: 1 of 1

VAT:

18629

82864508

Delivery received by:

Name: Mzukwi Mnyane

Supplier's Signature: M. Mnyane

Signature: M. Mnyane

Vehicle Registration No.: JRV 2798

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

ACC. NO. 114995	ORDER 350359	DATE 18.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94044499
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX	12X750	3		5,406.00	450.50	16,218.00
	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Matat 2</u> Branch No: <u>232</u> GRV No: <u>16791836</u> Date Received: <u>21-02-2025</u> Invoice No: <u>94044499</u> Claim No: _____ Truck Reg No: <u>JRV 2798</u> Drivers Name: <u>M. Mnyane</u>						
	LIQUOR TOTAL						16,218.00
	V.A.T.						2,432.70
			3		TOTAL ZAR		18,650.70

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2441669

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

CUSTOMER _____ DATE _____ DRIVER M. Mnyane