

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: 94044505
 Purchase Order No.: 68840

DELIVERY RECEIVED NOTE

Date: 21/02/2025

16232554

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R13 185.90

Signed [Signature]
 Liquor Runner's Durban
 VAT Reg. No. 700102629
 Co. Ref. No. 1923/061266/07

Delivery received by:

Name: Nomayiso M. Doodla

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: FTR 009 FS

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

61 RGBC Route: LKWB
 Del Day:
 Page No: 1 of 1
 VAT:
 08170004 \$2864514

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	68846	18.02.2025	INVOICE REPRINT	94044505

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX	12X750	1		5,406.00	450.50	5,406.00
10659	MONKEY SHOULDER	6x750	3		2,020.00	336.67	6,060.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ndwedwa</u> Branch No: <u>261</u> GRV No: <u>16232554</u> Date Received: <u>21/02/2025</u> Invoice No: <u>94044505</u> Claim No: <u></u> Truck Reg No: <u>FTR 009 FS</u> Drivers Name: <u>Vusi</u>							
LIQUOR TOTAL							11,466.00
V.A.T.							1,719.90
TOTAL ZAR							13,185.90

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2441659

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

21, 02, 25

CUSTOMER

DATE

DRIVER