Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17022002

Supplier: EDWARD SNIEH

Invoice No.: 94051987

Purchase Order No.: 75463

Date: 18/03/25

Branch: Madadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02	—	—	R13 616.00

Delivery received by:

Name: Nduniso

Signature:

Supplier's Signature: Sipho

Vehicle Registration No.: JH60TC GP

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

TE
922
bley St,
oemfontein
anhof 9310
13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

X303 RGBC Route: LRTHU
Del Day:
Page No:1 of 1
VAT: 4520103302
904190 82871858

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	75463	12.03.2025	INVOICE	94051987

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10661	HENNESSY V5OP NEW	12x750	12 X 750	1		8,660.00	721.67	8,660.00
11431	JACK DANIELS NEW	12x750	12 X 750	1		3,180.00	265.00	3,180.00
	LIQUOR TOTAL							11,840.00
	V.A.T.							1,776.00
				2		TOTAL ZAR		13,616.00

Liquor Runners Durban
DEBRIEFED

Signed

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Madadeni
Branch No: 303
GRV No: 17022002
Date Received: 18.03.25
Invoice No: 94051987
Claim No: —
Truck Reg No: JH 60 TC GP
Drivers Name: SIPHO

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2448573

RECEIVED AS ABOVE

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

CUSTOMER

18.03.25
DATE

CHARLES
DRIVER