

Supplier: Edward Snel & Co.
Invoice No.: 94053802
Purchase Order No.: 100175

DELIVERY RECEIVED NOTE
17049013

Date: 21/03/25
Branch: Matat 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	2 173.33

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

Delivery received by: Mlambo
Name: Mlambo Supplier's Signature: Mlambo
Signature: [Signature] Vehicle Registration No.: HR 32 ZD GP

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

2 X232R Route: LRWED
Del Day:
Page No: 1 of 1
VAT:
82873747

113770	ORDER 100175	DATE 18.03.2025	DELIVERY NOTE INVOICE	TAX INVOICE 94053802
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,889.85
<p>LIQUOR TOTAL 1,889.85 V.A.T. 283.48</p>							
							TOTAL ZAR 2,173.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matat 2
Branch No: 282
GRV No: 170 49 013
Date Received: 21-03-2025
Invoice No: 94053802
Claim No: _____
Truck Reg No: Mlambo
Drivers Name: HR 32 ZD GP

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2450145
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RECEIVED AS ABOVE

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

CUSTOMER _____

DATE 21/03/25

Mlambo
DRIVER