BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16654602

Supplier: Edward snell

Invoice No.: 94055896

Purchase Order No.: 73008

Date: 01/04/25

Branch: 284

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	R38 398,50

Delivery received by:

Name: Sikhu / Simo

Signature:

14:00

Supplier's Signature: Zungu

Vehicle Registration No.: HXD 195 F-S

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

ATE
D22
oley St,
loemfontein
Danhof 9310
ef 13680)

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

X284 RGBC Route: LRFRI
Del Day:
RE Page No:1 of 1
VAT: 4520103302
03200001 82875780

ACC. NO.			NOTE	COPY TAX INVOICE
H4995	73008	26.03.2025	INVOICE	94055896

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
11431	JACK DANIELS HEW 12x750	12 X 750	2		3,180.00	265.00	6,360.00
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	5		5,406.00	450.50	27,030.00
	LIQUOR TOTAL						33,390.00
	V.A.T.						5,008.50
			7		TOTAL ZAR		38,398.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe F.S
Branch No: 284
GRV No: 28425
Date Received: 01/04/2025
Invoice No: 94055896
Claim No:
Truck Reg No:
Drivers Name:
Signed

Liquor Runners Durban
DEBRIEFED

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

HXD 195 FS

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2452180

RECEIVED AS ABOVE

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

CUSTOMER

01.04.25
DATE

DRIVER