

Supplier: Edmond Snyders LO DELIVERY RECEIVED NOTE
 Invoice No.: 94056815
 Purchase Order No.: 184833 16314314

Date: 02/04/25
 Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			8693.31

VAT Reg. No. 4700102629
 Co. Ref. No. 1923/Q01266/07

Delivery received by: MITHA DINGA
 Name: MITHA DINGA Supplier's Signature: MAGHINGA
 Signature: [Signature] Vehicle Registration No.: FSR 812 FS

17 SNELL route: LRMH
 Del Day:
 Page No: 1 of 1
 2150001 VAT:
 82876595

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

ACC. NO. 113770	ORDER 184833	DATE 28.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94056815
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT.	CASE	BOTTLE			
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	20		377.97	31.50	7,559.40		
<div style="border: 1px solid black; padding: 5px;"> <p align="center">BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Richmond</u> Branch No: <u>077</u> GRV No: <u>16314314</u> Date Received: <u>02-04-25</u> Invoice No: <u>94056815</u> Claim No: _____ Truck Reg No: <u>FSR 812 FS</u> Drivers Name: <u>Maghinga</u></p> </div>									
LIQUOR TOTAL								7,559.40	
V.A.T.								1,133.91	
							20	TOTAL ZAR	8,693.31

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2452890

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

CUSTOMER _____ DATE _____ DRIVER [Signature]