

11138

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL

Invoice No.: 17060351

Purchase Order No.: 201865

DELIVERY RECEIVED NOTE



17032022

Date: 14/04/28

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases			

R18680-70

Delivery received by:

Name: PHUTHUMANOI MABUYI

Signature: [Signature]

Supplier's Signature: R KHELHA

Vehicle Registration No.: FSR815 FS

Supplied by LITHOTECH KZN Tel: (031) 700

ACC. No.: 114995

201865

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFFBOX	12 X 750	3	7	5,406.00	450.50	16,218.00
TOTAL ZAR							18,650.70

Store: Bizama!
 Branch No.: 043
 GRV No.: 17032022
 Date Received: 14-04-2025
 Invoice No.: 94060351
 Claim No.: [Blank]
 Truck Reg No.: FSR 815 FS
 Drivers Name: FIVE THE
 V.A.T. 940 45 45

THE CORPORATE
 ACC. LITHOTECH
 BRANCH CODE 27 37 26
 Signed: [Signature]
 RECEIVED AS ABOVE

FREE STATE
 (051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 95706, Danhof 9370
 (NLA ref: 13680)

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/COI266/07

DELIVERY NOTE
 INVOICE

COPY TAX INVOICE
 94060351

SPECIAL DELIVERY INSTRUCTIONS
 DELIVERY SCHEDULE
 2456367

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