

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/04/85

Supplier: **EDWIN SNELL**

Invoice No.: 94060332

Purchase Order No.: 133275

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	-	-	R12 433.80

Delivery received by:

Name: *Lindon*

Signature: *[Signature]*

Supplier's Signature: *Sipho*

Vehicle Registration No.: *JH60TCGP*

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

TATE
3022
Pooley St.
Bloemfontein
Dentrol 9310
ref 13680

VAT Reg. No.
4700102629

Cs. Ref. No.
1923/00166/07

3021 XI164 RGRROUTE: LRTHU

Del Day:

Page No: 1 of 1

2810140033 VAT:

82880045

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
114995	133275	09.04.2025	INVOICE	94060332

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
12X750	12 X 750		2		5,406.00	450.50	10,812.00
TOTAL ZAR			2				12,433.80

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Margate*
 Branch No: *164*
 GRV No: *17155850*
 Date Received: *14/04/85*
 Invoice No: *94060332*
 Claim No: *-*
 Truck Reg No: *JH60TCGP*
 Driver's Name: *Sipho*

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2456367

RECEIVED AS ABOVE

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

19 OP 25

[Signature]