

1137

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: EDWARD SNELL

Invoice No.: 74060531

Purchase Order No.: 201835

## DELIVERY RECEIVED NOTE



Date: 14/04/2025

17032021

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 CASES			

Branch: 093

Delivery received by:

Name: Puthumani MPELY

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 815 FS

FREE STATE  
(03) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
29726; Damiel 9310  
(NLA ref 13680)

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

BIZANA X043 SNELL

Route: LRTHU

Del Day:

Page No: 1 of 1

VAT:

82880165

BCP25550/3042/08

COPY TAX INVOICE  
34060531

DELIVERY NOTE  
INVOICE

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010008

201835

071051 6666

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	2	1	1,830.32	152.53	3,660.64
30157	RUSSIAN BEAR VODKA	12 X 200	5	7	464.39	38.70	2,321.95
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: BIZANNA 1 Branch No: 093 GRV No: 17032021 Date Received: 14-04-2025 Invoice No: 74060531 Claim No: Truck Reg No: FSR 815 FS Driver Name: PUTHUMANI MPELY V.A.T.							
TOTAL ZAR							6,879.98

PHR CORPORATE DEBRIEFED

ACC. NO. 5084 0045 120

BRANCH CODE: 093

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2456539

RECEIVED AS ABOVE

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

14.04.2025

[Signature]