

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel

Invoice No.: 94062191

Purchase Order No.: 160608

DELIVERY RECEIVED NOTE

Date: 21/04/2025



16395799

Branch: Jozi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8cs	—	—	R12126.49

Delivery received by:

Name: Sno/Saco/Adams

Supplier's Signature: Magnus

Vehicle Registration No.: FSA 812 FS

Liquor Runners Purba
DEBRIBED

Signed

TATE
3022
Pooley St.
Bloemfontein
Dartford 9310
(ref 13680)

VAT Reg. No.
4700102628

Co. Ref. No.
1923/001266/07

02121 X160 SNEBUTE: LATHU

Del Day:

Page No: 1 of 1

2810140035 VAT: 0

82882111

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

NOTE

COPY TAX INVOICE

94062191

160608

15.04.2025

160608

113770

IRVODICK

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10435	F.F.RSWATCH	12 X 750	5		1,830.32	152.53	9,151.60	
30157	RUSSIAN BEAR VODKA	12 X 200	3		464.39	38.70	1,393.17	
LIQUOR TOTAL								10,544.77
V.A.T.								1,581.72
TOTAL ZAR								12,126.49

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 16.0.
GRV No: 16.395799
Date Received: 21/04/25
Invoice No: 94062191
Claim No: —
Truck Reg No: F.S.R. 812 FS
Drivers Name: Magnus

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2458273

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