

15/10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

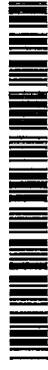
DELIVERY RECEIVED NOTE

Supplier: EDWARD SNEEL & CO.

Invoice No.: 94062437

Purchase Order No.: 35107B

Date: 22/04/25



16948732

Branch: GANNAKHE 217

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			R10 524,34

Delivered by: *[Signature]*
 Name: *[Signature]*
 Signature: *[Signature]*

Supplier's Signature: *[Signature]*
 Vehicle Registration No.: JBK 139 FS

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

X217 SNEELROUTE: LRFRI

Del Day: 1
 Page No.: 1 of 1
 VAT: 82882233

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

ACC. NO. 113770	ORDER 35107B	DATE 15.04.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94062437
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	5		1,830.32	152.53	9,151.60
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Siers: <i>[Signature]</i> Branch No: 217 CRV No: 16948732 Date Received: 22/04/25 Invoice No: 94062437 Claim No: <i>[Signature]</i> Truck Reg No: JBK 139 FS Drivers Name: FANA							
LIQUOR TOTAL							9,151.60
V.A.T.							1,372.74
TOTAL ZAR			5				10,524.34

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2458470

RECEIVED AS ABOVE

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

TAKA ML1207F