

16 135

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254/07

Supplier: EDWARD SNEEL

DELIVERY RECEIVED NOTE

Date: 07/05/24Invoice No.: 93941165Purchase Order No.: 5567815861108Branch: GANNABATHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 CASE</u>	<u>—</u>	<u>—</u>	<u>R10 879,22</u>

Delivery received by:

Name: M. MousaSupplier's Signature: KELESignature: [Signature]Vehicle Registration No.: FZW 603 FS

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

K217 SNEEL Route: LRPRI

Del Day:

Page No: 1 of 1

VAT:

120001

82762758

ACC. NO.	113770
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ORDER	55678
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DATE	03.05.2024
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DELIVERY NOTE	INVOICE
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COPY TAX INVOICE	93941165
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10435	FIRSTWATCH	12x750	5	1,740.85	8,704.25
30157	RUSSIAN	42 X 750	2	377.97	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>1001/24</u> Branch: <u>1001/24</u> GRV No.: <u>15861108</u> Date Received: <u>07/05/24</u> Invoice No.: <u>93941165</u> Claim No.: <u>—</u> Truck Reg No.: <u>FZW 603 FS</u> Drivers Name: <u>KELE</u>					
LIQUOR TOTAL					9,460.19
V.A.T.					1,419.03
TOTAL ZAR					10,879.22

PNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

7041361

Liquor Suppliers & RECEIVED

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R10 879,22