

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: Edward Sneyd & Co.
 Invoice No.: 9341166
 Purchase Order No.: 55677

DELIVERY RECEIVED NOTE

Date: 07/05/24
 Branch: GRANNATHHE

Liquor Returned to Durban
 Signed: [Signature]
 DEBITED

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>—</u>	<u>—</u>	<u>R29 842,50</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No:

KELE

FZW 603 FS

X217 R88CRoute: LRFRI

Del Day:

Page No: 1 of 1

VAT:

120001

82762759

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

ACC. NO.	114995
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ORDER	55677
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DATE	03.05.2024
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DELIVERY NOTE	INVOICE
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COPY TAX INVOICE	93941166
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10341	HENNESSY VS NEW 12x750	12 X 750	5	5,190.00	432.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>217</u> GRV No: <u>15861110</u> Date Received: <u>07/05/24</u> Invoice No: <u>93941166</u> Claim No: <u>—</u> Truck Reg No: <u>FZW 603 FS</u> Drivers Name: <u>KELE</u> LIQUOR TOTAL V.A.T.					
TOTAL ZAR					25,950.00
					3,892.50
					29,842.50

FNB 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.

93941166

[Signature]