

BOXER SUPERSTORES (PTY) LTD

Supplier: Edmund Snel
Invoice No.: 93932162
Purchase Order No.: 57949

DELIVERY RECEIVED NOTE
15626683

Date: 16/04/2024
Branch: Chunurude

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	—

FREE STATE
551 432 3022
Dennis Pooley St.
Bot End, Bicefontein
29726, Donhof 9310
(NLA ref 13680)
VAT Reg No.
4700102629
Co. Ref No.
1923/001266/07

Delivery received by: 16:37
Name: MNOENI S
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FRV 279 FS

DELIVERED BY: EDMUND SNEEL
R102
CENTRE
Del Day:
Page No: 1 of 1
VAT: 4520103362
82754025

ACC. NO.
113770

ORDER
57949

DATE
08.04.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93932162

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12x750	10	1,740.85	17,408.50
30153	RESISTAN BEAR VONKA	12x750	5	1,582.88	7,914.40
BOXER SUPERSTORES (PTY) LTD					
CONTENTS NOT CHECKED					
Store: <u>Chunurude</u>					
Branch No: <u>284</u>					
GRV No: <u>15 626683</u>					
Date Received: <u>16/04/2024</u>					
Invoice No: <u>93932162</u>					
Claim No: <u>—</u>					
Truck Reg No: <u>FRV 279 FS</u>					
Drivers Name: <u>MNOENI S</u>					
LIGOR TOTAL					
V.A.T.					

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DATE	THRU	TOTAL ZAR
16/04/2024	1	29,322.90
		3,758.44
		25,564.46

DELIVERY SCHEDULE

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