

Supplier: Edward Snell 00

DELIVERY RECEIVED NOTE

Date: 16/04/24

Invoice No.: 93932163



Purchase Order No.: 95067

15860827

Branch: Gaunakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			<u>1211748.55</u>

Delivered by: W. P. S. / R. K. S.
 Name: W. P. S. / R. K. S.
 Signature: [Signature]
 Supplier's Signature: Madeni
 Vehicle Registration No.: FRU 27943

Supplied by LITOTECHEM Tel: (031) 700 2577 RFF: 80X010003

ACC. NO. <u>11324</u>	ORDER <u>55267</u>	DATE <u>08.04.2024</u>	DELIVERY NOTE	COPY TAX INVOICE
<u>11370</u>	<u>55267</u>		INVOICE	<u>93932163</u>

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
CASE	BOT.	CASE	BOTTLE		
10435	FIRSTATCH	12x750	5	1,740.85	8,704.25
30157	RUSSIAN BEAR VODKA	12x200	4	377.97	1,511.88
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>15860827</u> GRV No: <u>16-04-04</u> Date Received: <u>16-04-24</u> Invoice No: <u>93932163</u> Claim No: <u>15-04-24</u> Truck Reg No: <u>FRU 27943</u> Drivers Name: <u>Madeni</u>					LIQUOR TOTAL V.A.T. <u>10,216.13</u> <u>1,532.42</u>
					TOTAL ZAR <u>11,748.55</u>

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	<u>2333242</u>

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

CUSTOMER

16, 04, 24

DATE

Madeni

DRIVER

FREE STATE
 (051) 432 3022
 11 Dennis Pookley St,
 East End, Bloemfontein
 9726, Dordrecht 9310
 (N.L.A. ref 13660)

VAT Reg. No. 49898459
 Co. Ref. No. 1923/001266/07

ANALAKHE X217 SNELROUTE: LEFRI
 Del Day:
 Page No: 1 of 1
 VAT: 82754026