

BOXER SUPERSTORES (PTY) LTD

Supplier

Edward Snelc

Head Office: Tshwane/2440007

DELIVERY RECEIVED NOTE

Invoice No: 93933109

Date: 15.04.24

Purchase Order No: 64765

14525894

Branch: Mededem

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R8 007,91

FREE STATE
251) 432 3022
Dennis Pooey St,
1st End, Bloemfontein
30126, Damhof 9310
(NLA ref 13480)

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

ADENI X303 SNEELROUTE: LRTHU

Delivery received by:
Name: Shirvan de Noursie Supplier
Signature: [Signature]

Supplier's Signature: MANDANI

Vehicle Registration No.: 1RA 279PS

Del Day:

Page No: 1 of 1

A/AMJ/02/2904190VAT: 4520103302

82755075

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

ACC. NO.	113770
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ORDER	64765
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DATE	10.04.2024
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DELIVERY NOTE	INVOICE
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COPY TAX INVOICE	93933109
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CODE	DESCRIPTION	PACK	QUANTITY	CASE	BOT.	CASE	BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	4			1,740.85	145.07	6,963.40
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Mededem</u> Branch No: <u>303</u> GRV No: <u>4525894</u> Date Received: <u>15.04.24</u> Invoice No: <u>93933109</u> Claim No: <u>—</u> Truck Reg No: <u>FAV 279 PS</u> Driver: <u>Mededem</u>								
Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u>								
LIQUOR TOTAL V.A.T.								
6,963.40 1,044.51								
TOTAL ZAR 8,007.91								

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

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

CUSTOMER

15.04.24

MA

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