

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0025440/7

Supplier: Edward Snyl

Invoice No: 93933119

Purchase Order No: 124482

DELIVERY RECEIVED NOTE

Date: 18 Oct 2024

Liquor received by Durban

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases			R1044455

VAT Reg No
+700102629
Co Ref No
1923/001266/07

IGUZI X164 SNEBBULE: LETHU

Del Day:

Page No: 1 of 1

VAT: 0

82755077

Delivery received by: Dumiseni

Supplier's Signature: Harriet Africa

Vehicle Registration No.: F2W 608 FS

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

ACC. NO.
113770

ORDER
124482

DATE
10.04.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93933119

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12X750	5	1,740.85	8,704.25
30157	RUSSIAN BEAR VODKA	12X200	1	377.97	377.97
TOTAL ZAR					10,244.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Manzini
Branch No: 164
GRV No: 14964605
Date Received: 18 Oct 2024
Invoice No: 93933119
Claim No: 124482
Truck Reg No: F2W 608 FS
Drivers Name: Africa

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

RECEIVED AS ABOVE

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2334053

CUSTOMER

DATE

SIGNATURE

DATE