

BOXER SUPERSTORES (PTY) LTD

Reg No: 15844960/1

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Date: 15/04/24

Invoice No: 93933123



Purchase Order No: 46870

Branch: Umdeni 02

Branch: Umdeni 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R20 019.78

Delivery received by:

Name: Thandeka Sike

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No: P2W 616 PS

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

EE STATE
11 430 1002
Pretoria, South Africa
19726, Dombol 9310
NLA ref 13680

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

NDI 2 (NOMWENGU) Route: LATRU
30 & SIPHO ZUNGU
CENTRE
Page No: 1 of 1
VAT: 4520103302
82755081

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	46870	10.04.2024	INVOICE	93933123

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10433	FIRSTWATCH 12x750	12 X 750	10		1,740.85	145.07	17,408.50
LIQUOR TOTAL V.A.T. 17,408.50 2,611.28							

Liquor Runners Durban DEBREFED	
Signed: _____	_____

WOLFE BOTTLED BY LTD
BLUNDIE (358)
CONTENTS NOT CHECKED
GRV No: 15 84 4 960
Date Received: 15/04/124
Invoice No: 9393125
Back Ref No: 7733 616 75
CASH NO: 31puelele

LIQUOR TOTAL
V.A.T.

17,408.50
2,611.28

Liquor Runners Durban
DEBREFED

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2334053

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

CUSTOMER

DATE

DRIVER