BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell

Invoice No.: 93433131

Purchase Order No.: 147435

15908249

Date: 15/04/2024

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	R29556-00

Delivery received by:

Name: Menzi

Signature:

Supplier's Signature: Magic

Vehicle Registration No.: FZW 625 FS

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

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

0 SNRoute: LRTHU
Del Day:
Page No:1 of 1
5 VAT: 0
82755089

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	147435	10.04.2024	INVOICE	93933131

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	10		1,740.85	145.07	17,408.50
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	5		1,582.88	131.91	7,914.40
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	1		377.97	31.50	377.97
	LIQUOR TOTAL						25,700.87
	V.A.T.						3,855.13
			16		TOTAL ZAR		29,556.00

BOXER SUPERSTORES (PTY) LTD
160 JOZINI
CONTENTS NOT CHECKED
GRV No: 15908249
Date Received: 15/04/2024
Invoice No: 93933131
Truck Reg No: FZW 625 FS
Claim No:
Magic

Liquor Runners Durban
DEBRIEFED
Signed:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2334053

RECEIVED AS ABOVE

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

CUSTOMER

DATE / /

DRIVER