BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

16:03

Supplier: EDWARD SNELL
Invoice No.: 9393341
Purchase Order No.: 344284

DELIVERY RECEIVED NOTE

1 5 8 2 7 3 3 1

Date: 15/04/24
Branch: nongoma 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Case 5	-	-	29.842.50

Delivery received by:
Name: Sbo
Signature:

Supplier's Signature: Ayanda
Vehicle Registration No.: FZU 616 FS

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

EE STATE
1) 432 3022
ennis Pooley St,
t End, Bloemfontein
29726, Danhof 9310
NLA ref 13680)

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

S NONGOMA X157 Route: LETHU
T
Del Day:
Page No:1 of 1
02/2810140027 VAT: 4520103302
82755224

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	344284	10.04.2024	INVOICE	93933411

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10341	HENNESSY VS NEW 12x750	12 X 750	5		5,190.00	432.50	25,950.00
	LIQUOR TOTAL						25,950.00
	V.A.T.						3,892.50
			5		TOTAL ZAR		29,842.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nongoma 1
Branch No: J157
GRV No: 15827331
Date Received: 15/04/24
Invoice No: 9393341
Claim No:
Truck Reg No: FZU 616 FS
~~Drivers Name~~: Ayanda

Liquor Runners Durban
DEBRIEFED
Signed:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2334290

RECEIVED AS ABOVE

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