Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SNELL & Co
Invoice No.: 93933420
Purchase Order No.: 344284

15580278

Date: 17-04-2024
Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	R59,685.00

Delivery received by:
Name: SPHE / Sanele / Sboneło
Signature:

09:40
Supplier's Signature: Vusi
Vehicle Registration No.: FTR 009FS

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

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

X255 RGHRoute: LEFOR
Del Day:
Page No:1 of 1
0001 VAT:
82755230

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	344284	10.04.2024	INVOICE	93933420

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10341	HENNESSY VS NEW 12x750	12 X 750	10		5,190.00	432.50	51,900.00
	LIQUOR TOTAL						51,900.00
	V.A.T.						7,785.00
			10		TOTAL ZAR		59,685.00

Liquor Runners Durban
DEBRIEFED
Signed:

HXW 927 FS
Moses
Liquor Runners
11-04-2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Izingolweni
Branch No: 255
GRV No:
Date Received: 17/04/2024
Invoice No:
Claim No: —
Truck Reg No: FTR009FS
Drivers Name: Vusi

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2334292

RECEIVED AS ABOVE

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

CUSTOMER

17,04,24
DATE

Vusi
DRIVER