Reg No 1988/002548/07

Supplier: Edward Snell

Invoice No: 93933430

Purchase Order No.: 344284

DELIVERY RECEIVED NOTE

15626682

Date: 16/04/2024

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 (9880)	—	—	R29842.50

Delivery received by:

Name: NAGANDO / SKAN / Sanele

Signature:

16:35

Supplier's Signature: MNDENI

Vehicle Registration No.: FRN 279 FS

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

REE STATE
(51) 432 3022
Dennis Pooley St.
ist End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

IMBE X284 RGBC
1102
ENTRE
/0503200001

Route: LRFRI
Del Day:
Page No:1 of 1
VAT: 4520103302
82755184

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	344284	10.04.2024	INVOICE	93933430

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

Liquor Runners Durban
DEBRIEFED
DATE
TIME

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 284
GRV No: 15626682
Date Received: 16/04/2024
Invoice No: 93933430
Claim No: —
Truck Reg No: FRN 279 FS
Drivers Name: Mndeni

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2334391

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

CUSTOMER

16 / 04 / 24