pplier: EDwarD Snell & Co
oice No.: 93933439
rchase Order No.: 344284

DELIVERY RECEIVED NOTE

15860826

Date: 16/04/24
Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	R 29 842.50

very received by: Mxolisi Philani
ie
ature:

Supplier's Signature: Mndeni
Vehicle Registration No.: FRU 279FS

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

E STATE
) 432 3022
nnis Pooley St.
End, Bloemfontein
9726, Danhof 9310
NLA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

AKHE X217 RGBCRoute: LRFRI
Del Day:
Page No:1 of 1
2/140120001 VAT:
82755238

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	344284	10.04.2024	INVOICE	93933439

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: Boxer
Branch No: 217
GRV. No: 15860826
Date Received: 16-04-24
Invoice No: 93933439
Claim No: -
Truck Reg No: FRU 279FS
Drivers Name: Mndeni

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2334231

RECEIVED AS ABOVE

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

CUSTOMER

16 / 04 / 24
DATE

Mndeni
DRIVER