Reg No 1966/002546/07

Supplier: EDWARD SNELL

Invoice No.: 7793142250

Purchase Order No.: 344224

DELIVERY RECEIVED NOTE

15905143

Date: 17/04/12

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	29842,

Delivery received by:

Name: Tsepo Ophe

Signature:

07/12

Supplier's Signature: NDUMISO

Vehicle Registration No.: FRV 286 FS

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

Liquor Runners Durban

DEBRIEFED

ATE

3022

Cooley St.

Bloemfontein

Danhof 9310

ef 13680)

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

X077 RGBC Route: LRMON

STONE Del Day:

Page No:1 of 1

/0312150001 VAT:

82756011

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	344284	12.04.2024	INVOICE	93934254

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

RICHMOND

CONTENTS NOT CHECKED

GRV No: 5905143

Date Received: 7/04/24

Invoice No: 393E4

Truck Reg No: RV 286 FS

Claim No:

Drivers Name: NDUMISO

NDUMISO

5 DV 786 FS

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2334932

RECEIVED AS ABOVE

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

17.04.24

CUSTOMER DATE DRIVER