

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: Edward Snyl
 Invoice No.: 93930236
 Purchase Order No.: 44289

DELIVERY RECEIVED NOTE



15963611

Date: 05/04/24

Branch: Blansburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	40 039,55

Delivery received by:

Name: Ms. Snyl

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRK 1395

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

ACC. NO.	ORDER	DATE	DELIVERY DATE	COPY TAX INVOICE
113770	44289	02.04.2024	INVOICE	93930236

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	20	A	1,740.85	145.07	34,817.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Blansburg</u> Branch No: <u>291</u> GRV No: <u>15963611</u> Date Received: <u>05/04/24</u> Invoice No: <u>93930236</u> Claim No: <u>—</u> Truck Reg No: <u>FRK 1395</u> Drivers Name: <u>Snyl</u> LIQUOR TOTAL V.A.T.							34,817.00 5,222.55
TOTAL ZAR							40,039.55

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2331435

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

Liquor Runner's Durban
 Signed: [Signature]
 DECEMBER 2023

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

X281 SNELLROUTE: LKWD
 & CHISINIDH@DAY:
 Page No: 1 of 1
 VAT:
 07190002 82752265