

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: FORWARD SNEILL
Invoice No.: 9393709
Purchase Order No.: 20478

Date: 25/06/24



Branch: Tugela Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			26 950-60

Delivery received by:

Name: Sallye Han
Signature: [Signature]
Supplier's Signature: Spholale D
Vehicle Registration No.: FRV286FS

VTE
222
delv St.
leerfontein
Janhof 9310
+13680)

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

FERRY X366 SNAUTE: LATUE

Del Day:

RY SHOPPING CENTRE: 1 of 1
VAT: 4520103302
0002 82758973

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

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
113770	20478	22.04.2024	INVOICE	93937091

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10403	JACK DANIELS	12 X 750	2	3,022.00	6,044.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED					
Store: <u>Tugela Ferry</u>					
Branch No: <u>366</u>					
ORV No: <u>15898972</u>					
Date Received: <u>25.06.24</u>					
Invoice No: <u>9393709</u>					
Claim No: <u></u>					
Truck Reg No: <u>FRV 286 FS</u>					
Drivers Name: <u>Spholale</u>					
TOTAL ZAR					6,044.00 906.60

Liquor Runners Durban
DEBRIEFED

Signed:

LIQUOR TOTAL
V.A.T.

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2337508

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