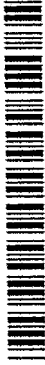


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Edward Snel
 Invoice No.: 93937092
 Purchase Order No.: 20479

DELIVERY RECEIVED NOTE



15898973

Date: 25/04/24
 Branch: Tugela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120			R18 203.12

ATE 022
 soley Si
 iloomfontein
 Jonhuf 9310
 if 13660

VAT Reg. No.

470002629

Co. Ref. No.

1923/001266/07

FERRY X366 SNEUTE: LRTUE

Del Day:

ERY SHOPPINGCENTRE: 1 of 1

VAT: 4520103302

82758974

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

Delivery received by: [Signature]
 Name: Sphelile
 Supplier's Signature: [Signature]
 Signature: [Signature]
 Vehicle Registration No.: PRV 286 FS

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	20479	22.04.2024	INVOICE	93937092

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
30155	RUSSIAN BEAR VODKA	12x750	10	1,582.88	15,828.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tugela</u> Branch No: <u>368</u> GRV No: <u>15898973</u> Date Received: <u>25-04-25</u> Invoice No: <u>93937092</u> Claim No: <u>[Signature]</u> Truck Reg No: <u>FRV 286 FS</u> Drivers Name: <u>Sphelile</u>					
LIQUOR TOTAL					15,828.80
V.A.T.					2,374.32
TOTAL ZAR					18,203.12

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2337608

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