

12:56

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Edwards Snell
Invoice No.: 93938929
Purchase Order No.: 61881

DELIVERY RECEIVED NOTE

Date: 02/05/24
Branch: Uthval



15415445

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	76 445.79

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07
(3680)

13 SNELL Route: LEMON
18W SIGWEJED: Day:
Page No: 1 of 1
104190001 VAT:
82760628

Delivery received by: S. Mkh
Name: S. Mkh Supplier's Signature: Khethe
Signature: S. Mkh Vehicle Registration No.: FSR 812 FS

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

ACC. NO. 113770	ORDER 61881	DATE 26.04.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93938929
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	20		1,582.88	131.91	31,657.60
10435	FIRSTWATCH	12x750	20		1,740.85	145.07	34,817.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED							
Store: <u>Uthval</u>							
Branch No: <u>213</u>							
GRV No: <u>15415445</u>							
Date Received: <u>02/05/24</u>							
Invoice No: <u>93938929</u>							
Claim No: <u>FSR 612 FS</u>							
Truck Reg No: <u>Khethe</u>							
Driver's Name: <u>Khethe</u>							
VAT:							
			TOTAL ZAR				
			40				
					66,474.60		
					9,971.19		
					76,445.79		

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2339223

RECEIVED AS ABOVE

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