

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL

Invoice No.: 93939153

Purchase Order No.: 80803

DELIVERY RECEIVED NOTE



Date: 01-05-2024

Branch: 258

15580466

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases			R19,072.45

Delivery received by:

Name: Samuel Sbonelo

Signature: [Signature]

08:31

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV279FS

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

113770	80803	25.04.2024	INVOICE	VERY NOTE	COPY TAX INVOICE
					93939153

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Lithotech KZN</u> Branch No: <u>258</u> GRV No: <u>15580466</u> Date Received: <u>01-05-2024</u> Invoice No: <u>93939153</u> Claim No: <u>---</u> Truck Reg No: <u>FRV279FS</u> Drivers Name: <u>Samuel</u>							
LIQUOR TOTAL V.A.T.							16,584.74
TOTAL ZAR							2,487.71
TOTAL ZAR							19,072.45

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2339462

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

[Signature]