

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1969/002549/07

DELIVERY RECEIVED NOTE

Date: 10/05/2024

Supplier: EDWARD SNEEL

Invoice No.: 93941592

Purchase Order No.: 61125

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES			R 869.33

Delivery received by:

Name: Nomsiso Thulani

Supplier's Signature: Ntawo

Vehicle Registration No.: FZW 604 FS

Signature: [Signature]

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

TE 22
ley St,
emfontein
nhd 9310
13680)

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

261 SNEEL Route: JHBED

Del Day:

Page No: 1 of 1

VAT: 0

108170004 82763620

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	61125	07.05.2024	INVOICE	93941552

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	2	377.97	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Ndwedwe Branch No: 261 GRV No: 15514524 Date Received: 10/05/2024 Invoice No: 93941552 Claim No: - Truck Reg No: FZW 604 FS Drivers Name: Ntawo LITHOTECH V.A.T.					
TOTAL ZAR					869.33

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 35 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2342197

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