

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNEEL
 Invoice No.: 93941953
 Purchase Order No.: 61126

DELIVERY RECEIVED NOTE

Date: 10/05/24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES			R17 905.50

Delivery received by:

Name: NOMBUISO Thabeka Supplier's Signature: Ntawo

Signature: [Signature]

Vehicle Registration No.: FZW 604 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 50X010003

VAT Reg. No.
470002629
Co. Ref. No.
1923/001266/07

51 RGBC Route: NAWED

Del Day:

Page No: 1 of 1

VAT:

18170004 82763621

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	61126	07.05.2024	INVOICE	93941953

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12x750	3	1	5,190.00	432.50	15,570.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Nawedwe</u> Branch No: <u>261</u> GRV No: <u>15514526</u> Date Received: <u>10/05/2024</u> Invoice No: <u>93941953</u> Claim No: <u>---</u> Truck Reg No: <u>FZW 604 FS</u> Drivers Name: <u>Ntawo</u>							
LIQUOR V.A.T.							15,570.00 2,335.50
TOTAL ZAR							17,905.50

TNB CORP
 ACC. NO. 5000000000000000
 BR 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2342197

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