BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002546/07

Supplier: EDWARD & SNELL

Invoice No.: 93942246

Purchase Order No.: 344608

DELIVERY RECEIVED NOTE

15514525

Date: 10/05/24

Branch: 261

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

Delivery received by:

Name: Nombuso Thule / Dolucebo

Signature:

Supplier's Signature: NYAWO

Vehicle Registration No.: FZW 604 FS

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

TE
/22
sley St,
bemfontein
onhof 9310
13680)

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

261 RGBC Route: LRNBD
Del Day:
Page No:1 of 1
VAT:
508170004 82763944

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	344608	07.05.2024	INVOICE	93942246

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10341	HENNESSY VS NEW 12x750	12 X 750	3		5,190.00	432.50	15,570.00
	LIQUOR TOTAL						15,570.00
	V.A.T.						2,335.50
			3		TOTAL ZAR		17,905.50

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 15514525
Date Received: 10/05/2024
Invoice No: 93942246
Claim No: —
Truck Reg No: FZW 604 FS
Drivers Name: NYAWO

R 44444

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2302496

RECEIVED AS ABOVE

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