

BOXER SUPERSTORES (PTY) LTD

Supplier: Edward Snel
 Invoice No.: 93942247
 Purchase Order No.: 344608

Reg. No. 1986/00254/07

DELIVERY RECEIVED NOTE



15963326

Date: 10/05/24

Branch: Blansburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>-</u>	<u>-</u>	<u>29 842.50</u>

Delivery received by:

Name: MS. M. M. M. M. M.

Signature: [Signature]

Supplier's Signature: Nyano

Vehicle Registration No.: FW 604 FS

ACC. NO.
114995

ORDER
344608

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF: BOX010003
 01.05.2024

ERY NOTE
108

COPY TAX INVOICE
93942247

ATE
5022
Tooley St,
Bloemfontein
Dorhol 9310
ref 13680)

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

SLA X281 RGEROUTE: LWNED
R60 & CHIBINIDROADAY:
Page No: 1 of 1
VAT:
02/0207190002 82763945

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12x750	5		5,190.00	432.50	25,950.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Blansburg</u> Branch No: <u>281</u> GRV No: <u>15363326</u> Date Received: <u>10/05/24</u> Invoice No: <u>93942247</u> Claim No: <u>-</u> Truck Reg No: <u>FW 604 FS</u> Drivers Name: <u>Nyano</u>							25,950.00
LIQUOR TOTAL							3,892.50
V.A.T.							29,842.50

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2342496

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