

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: EDWARD & SNAPE CO

DELIVERY RECEIVED NOTE

Invoice No.: 93742507

Purchase Order No.: 172983

Date: 13/05/24

Branch: MELMOTH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 CASES	—	—	22549.78

JE 222
dley St.
oemfontein
onhof 9310
f1354807

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

OTH X143 SNBhute: LRTHU

Delivery received by:

Name: Busele/Baron

Supplier's Signature: Vusi

Vehicle Registration No.: FIR 009 FS

Del Day:

Page No: 1 of 1

VAT: 0

82764080

Supplied by LITHOTECH KZN Tel: (031) 701

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	172983	08.05.2024	INVOICE	93942507

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	10	1,582.88	15,828.80
30157	RUSSIAN BEAR VODKA	12 X 200	10	377.97	3,779.70
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: MELMOTH Branch No: 143 GRV No: 16007428 Date Received: 13/05/24 Invoice No: 93742507 Claim No: — Truck Reg No: FIR 009 FS Drivers Name: Vusi					
LIQUOR TOTAL			20	TOTAL ZAR	19,608.50
V.A.T.					2,941.28
					22,549.78

THE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2342812

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

13.05.24

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