

BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/002548/07

Supplier: FORWARD SNELL Date: 14/05/24
 Invoice No.: 93942538 Branch: 342
 Purchase Order No.: 344608

DELIVERY RECEIVED NOTE



16123402

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	—	—	59685.00

Delivered received by: [Signature]
 Name: WELLINGTON
 Supplier's Signature: [Signature]
 Vehicle Registration No.: KF20FC GP

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

ACC. NO. 114995	ORDER 344608	DATE 08.05.2024	DELIVERY NOTE	COPY TAX INVOICE 93942538
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12x750	10		5,190.00	432.50	51,900.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Phondweni</u> Branch No: <u>342</u> GRV No: <u>16123402</u> Date Received: <u>14/05/24</u> Invoice No: <u>93942538</u> Claim No: <u>KF20FC GP</u> Truck Reg No: <u>Wellington</u> Drivers Name: <u>WELLINGTON</u>							
LIQUOR TOTAL V.A.T.							51,900.00 7,785.00
TOTAL ZAR							59,685.00

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.

14.05.24 7.48