

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE 1146 13/05/20

Supplier: EDWARD E SNEELGO

Invoice No.: 93742549

Purchase Order No.: 344608



Branch: MELMOTA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES	—	—	17 905.50

Delivery received by: Proton K. K. K.
 Name: BUSIE
 Signature: [Signature]
 Supplier's Signature: Vusi
 Vehicle Registration No.: FTR 009 FS

ATE
 022
 1005y St,
 1005fontein
 2005hof 9310
 1923/001266/07
 if 13680)

VAT Reg. No.
 4700102629

Co. Ref. No.
 1923/001266/07

10TH XI43 RGRoute: LRTTU

Del Day:

Page No: 1 of 1

VAT:

82764105

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

*ACC. NO. 114995	ORDER 344608	DATE 08.05.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93942549
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS NEW	12 X 750	3	5,190.00	15,570.00
BOAT SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: MELMOTA Branch No: 143 GRV No: 16007429 Date Received: 13/05/24 Invoice No: 93742549 Claim No: FTR 009 FS Truck Reg No: VUSI Drivers Name:					
LIQUOR TOTAL V.A.T.					15,570.00 2,335.50
TOTAL ZAR					17,905.50

YNB CORPORATE
 ACC. NO. 5084 0045 126
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2342812

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

13 05 24

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