

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002546/07

DELIVERY RECEIVED NOTE

Date: 13/05/2024

Supplier: Edwina Snelke

Invoice No.: 93942556

Purchase Order No.: 102287

Branch: 15827676

Branch: Nongoma 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases			19072 - 45

FREE STATE
(OS) 432 5022
11 Dennis Pooley St.
East End, Bloemfontein
29726, Denhof 9310
(NLA ref 13680)

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

ORS NONGOMA X157 SRBute: LRTHU
188T
Del Day:
Page No: 1 of 1
VAT: 4520103302
12A02/2810140027 82764113

Supplier's Signature: Nyawo

Vehicle Registration No.: FW604FS

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	102287	08.05.2024	INVOICE	93942556

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSTAN BEAR VODKA	12 X 750	10	1,582.88	15,828.80
30157	RUSSTAN BEAR VODKA	12 X 200	2	377.97	755.94
LIQUOR TOTAL V.A.T. 16,584.74 2,487.71 TOTAL ZAR 19,072.45					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma
Branch No: 15827676
GRV No: 1370517024
Date Received: 13/05/2024
Invoice No: 93942556
Claim No: 102287
Truck Reg No: FW604FS
Driver Name: Nyawo

Liquor Runners
DEBRIEFED
DATE: 14-05-2024
TIME: 01:05

PNB 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.

12.05.24 Nongoma 1720 604 FS