

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002540/07

Supplier: Edward Sneli

Invoice No.: 93943492

Purchase Order No.: 81135

DELIVERY RECEIVED NOTE



Date: 15/05/24

Branch: 255

155580682

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 CASES			R22269.32

Delivery received by:

Name: Spheth / pheloh

Signature: [Signature]

08:33

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB282FS

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

ACC. NO.	81135	10.05.2024	INVOICE
113770	81135		

COPY TAX INVOICE
93943492

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12x750	5	1,740.85	8,704.25
30155	RUSSIAN BEAR VODKA	12x750	5	1,582.88	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	2	377.97	755.94
30154	RUSSIAN BEAR VODKA	12x1000	1	1,990.04	1,990.04
BOXER SUPERSTORES (PTY) LTD CONTENT NOT CHECKED note: 2 rings (when) Branch: 255 Qty: 15580682 Date Recd: 15/05/24 Invoice No: 93943492 Sum No: Truck Reg No: HBB282FS Delivers Name: Nyawo					
LIQUOR TOTAL V.A.T.					19,364.63
					2,904.69
TOTAL ZAR					22,269.32

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

15.05.2024

2343588

Signature: [Signature] Durban

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

2555 SNEBUTE: LRHOH
Del Day: 1
Page No: 1 of 1
VAT: 0001
82765075