

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 93943881

Purchase Order No.: 8855

DELIVERY RECEIVED NOTE



Date: 16/05/24

15498087

Branch: 329

Invoice Cost

Claim Number

Shortages / Returns

6

R4 461-87

Delivery received by:

Name: uncep's

Signature: [Signature]

Supplier's Signature: Nyano

Vehicle Registration No.: HBB282FS

ACC. NO.

113770

8855

13-05-2024

INVOICE

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

TE

22
Jey St.
sementon
anhol 9310
(13680)

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

9 SNELL Route: LRTUB

HANZOLWANDLBeHOBBY:

Page No: 1 of 1

VAT:

82765667

NOTE

COPY TAX INVOICE

93943881

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85
30154	RUSSIAN BEAR VODKA	12x1000	1		1,990.04	165.84	1,990.04
TOTAL ZAR							3,879.89
							581.98
							4,461.87

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED

GRV No: 114498087
Date Received: 16/05/24
Invoice No: 93943881
Truck Reg No: HBB282FS
Claim No: 113770
Drivers Name: Nyano

LIQUOR
V.A.T.

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2344125

RECEIVED AS ABOVE

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

16/05/24

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