BOXER SUPERSTORES (PTY) LTD
Reg. No. 1968/002548/07

DELIVERY RECEIVED NOTE

15254617

Supplier: Edward Snell & CO
Invoice No.: 93944222
Purchase Order No.: 92028

Date: 17/05/24
Branch: Matatz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			56 782.69

Delivery received by:
Name: Mzeekisi Monyane
Signature:

Supplier's Signature: Ayanda
Vehicle Registration No.: FZW 616 FS.

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

Liquor Runners Durban
Signed: DELIVERED

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

IBLE 2 X232Route: LRNED
ATION Del Day:
Page No:1 of 1
VAT:
82765986

ACC. NO.	ORDER		NOTE	COPY TAX INVOICE
113770	92028	14.05.2024	INVOICE	93944222

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	30		1,582.88	131.91	47,486.40
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	5		377.97	31.50	1,889.85
	LIQUOR TOTAL							49,376.25
	V.A.T.							7,406.44
				35		TOTAL ZAR		56,782.69

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele 2
Branch No: 232
GRV No: 15 25 46 17
Date Received: 17-05-24
Invoice No: 93944222
Claim No: —
Truck Reg No: FZW 616 FS
Driver Name: Ayanda

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2344527

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

17 05 2024