16-05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1966/002546/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SNELL

Invoice No.: 93944223

Purchase Order No.: 150919

15993449

Date: 17-05-24

Branch: 098

Liquor Runners Durban
Signed: DEPARTED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	11442-73

Delivery received by:

Name: MUZA

Signature:

Supplier's Signature: Ayanda

Vehicle Registration No.: FZW 616 FS

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

TE
922
oley St,
oemfontein
anhof 9310
13680)

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

[ELE X098 SRRute: LRWBD
Del Day:
Page No:1 of 1
VAT: 4520103302
82765987

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	150919	14.05.2024	INVOICE	93944223

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30154*	RUSSIAN BEAR VODKA 12x1000	12 X 1000	5		1,990.04	165.84	9,950.20
	LIQUOR TOTAL						9,950.20
	V.A.T.						1,492.53
			5		TOTAL ZAR		11,442.73

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 15993449
DATE RECEIVED: 17-05-24
INVOICE NO: 93944223
TRUCK REG NO: FZW 616 FS
CLAIM NO:
DRIVER NAME: Ayanda

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2344527

RECEIVED AS ABOVE

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