

BOXER SUPERSTORES (PTY) LTD

Reg No. 1993/002548/07

DELIVERY RECEIVED NOTE

Supplier: E. DONALD SNEY
 Invoice No: 93944618
 Purchase Order No: 12625

Date: 21/05/24
 Branch: 348



15560914

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

Delivery received by:

Name: Siya

Supplier's Signature: Siya

Vehicle Registration No.: HB282FS

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

FREE STATE
 (031) 442 3022
 11 Queens Parkway St,
 East End, Bloemfontein
 ■ 29706, Dordrecht 9350
 (NLA ref 13680)

VAT Reg No

4700102629

Co. Ref. No

1923/CO1266/07

ONS BIZANA WALK KZN00101: LETHU

Del. Day:

Page No: 1 of 1

VAT: 4520103302

82766275

ACC. NO. 113770	ORDER 12125	DATE 15.05.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93944618
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	5	1,990.04 165.84	9,950.20
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>BIZANU - 2</u> Branch No: <u>348</u> GRV No: <u>15560914</u> Date Received: <u>21/05/24</u> Invoice No: <u>93944618</u> Claim No: <u>-</u> Truck Reg No: <u>HB282FS</u> Drivers Name: <u>SIYA</u>					9,950.20 1,492.53
TOTAL ZAR					11,402.73

Liquor Runners Durban
 DEBRIEFED

Signed: _____
 LIQUOR TOTAL
 V.R.T.

PNB 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.