

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1969/002540/07

Supplier: Edward Snel
 Invoice No.: 93944620
 Purchase Order No.: 20901

DELIVERY RECEIVED NOTE

Date: 20.05.24



1 5982745

Branch: Mtuba Kg.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1545			28 213.01

Delivery received by:

Name: Virginia
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FDW 625 FS

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

ACC. NO.
113770

ORDER
20901

DATE
15.05.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93944620

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	5	1,740.85	8,704.25
30155	RUSSIAN BEAR VODKA	12 X 750	10	1,582.88	15,828.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>144</u> Branch No: <u>15982745</u> GRV No: <u>20.05.24</u> Date Received: <u>93944620</u> Invoice No: <u>FDW 625 FS</u> Claim No: <u>FDW 625 FS</u> Truck Reg No: <u>FDW 625 FS</u> Drivers Name: <u>N. Snel</u>					
LIQUOR TOTAL					24,533.05
V.A.T.					3,679.96
TOTAL ZAR					28,213.01

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.

70.05.24

M. Snel

Liquor Running Durban
 DECEASED

VAT Reg No. 4700102620
 Co. Ref. No. 1923/001266/07

MTUBA XI44ROUTE: LPTHU

Del Day:

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VAT:

82766277

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