

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002546/07

DELIVERY RECEIVED NOTE



15753779

Supplier: Edward Snel
 Invoice No.: 93944628
 Purchase Order No.: 336047

Date: 20.05.24

Branch: Boxer072

E STATE
412 1022

1st Pooley St,
End Bloemfontein
726, Daniel 9310
JLA ref 13480)

VAT Reg. No.
4700102409

Co. Ref. No.
1923/OOI266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7CS	-	-	R13937,08

Delivery received by:

Name: Edmond Mlambe
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 38E 127FS

21 X072 SNELL Route: LRTHU

Del Day:

Page No: 1 of 1

VAT: 0

1/2810140033 82766285

COPY TAX INVOICE
93944628

ERY NOTE
INVOICE

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

15.05.2024

336047

113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12X750	4		1,740.85	145.07	6,963.40
30155	RUSSIAN BEAR VODKA	12X750	2		1,582.88	131.91	3,165.76
30154	RUSSIAN BEAR VODKA	12X1000	1		1,990.04	165.84	1,990.04
LIQUOR TOTAL V.A.T.							12,119.20 1,817.88
TOTAL ZAR							13,937.08

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 GRV No: 15753779
 Date Received: 20-05-24
 Invoice No: 93944628
 Truck Reg No: 38E 127FS
 Claim No: 15753779
 Drivers Name: Edmond Mlambe

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2344831

RECEIVED AS ABOVE

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

20.05.24

FANA TRAFF