

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002549/07

Supplier: Edward Snell & Co

Invoice No.: 9394-639

Purchase Order No.: 174336

Date: 20/05/2024

Branch: LRHON



DELIVERY RECEIVED NOTE
15905848

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			53655.61

Delivery received by:

Name: Edward Snell 09,37

Signature: [Signature] Supplier's Signature: Zano

Vehicle Registration No.: FRV286FS

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

FREE STATE

(031) 412 3022
11 Dennis Porter St,
East End, Bloemfontein
■ 97126, Unifast 2510
(P.L.A. ref 15490)

VAT Reg No
470010009

Co. Ref. No.
1923000266/01

CHNGRD X077 SNELLROUTE: LRHON

Del Day:

Page No: 1 of 1

ILA/02/0312150001 VAT:

82767140

ACC. NO. 113770	ORDER 174886	DATE 17.05.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93945639
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	CASE 20	1,740.85	34,817.00
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	CASE 5	377.97	1,889.85
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	CASE 5	1,990.04	9,950.20
TOTAL ZAR					53,655.61
LIQUOR TOTAL					46,657.05
V.A.T.					6,998.56

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2345732

RECEIVED AS ABOVE

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

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