BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16082307

Supplier: Edward Snell

Invoice No.: 93945948

Purchase Order No.: 21032

Date: 23/05/24

Branch: Tugela Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	—		R10 444,55

...ery received by: Sibongiseni

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV 279 FS

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

FREE STATE
(051) 432 3022
1 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No. 4700102629

Co. Ref. No. 1923/001266/07

UGELA FERRY X366 SHRoute: LRTUE
Del Day:
ELA FERRY SHOPPINGCENTRE Page:1 of 1
RY VAT: 4520103302
/2023/0002 82767561

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	21032	20.05.2024	INVOICE	93945948

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750	5		1,740.85	145.07	8,704.25
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	1		377.97	31.50	377.97
	L... TOTAL							9,082.22
	V.A.T.							1,362.33
				6		TOTAL ZAR		10,444.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tugela Ferry
Branch No: 366
GRV No: 16082307
Date Received: 23/05/24
Invoice No: 93945948
Claim No: —
Truck Reg No: FRV 279 FS
Drivers Name: Mndeni

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2346106

RECEIVED AS ABOVE

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

23 05 24 Mndeni