BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15963930

Supplier: EDWARD SNELL

Invoice No.: 93946547

Purchase Order No.: 45658

Date: 24/05/24

Branch: Bhamshe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	55 967.75

Delivery received by:

Name: Nelly / Mfune

Signature:

Supplier's Signature: Samo

Vehicle Registration No.: FRV 286 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

HAMSHELA X281 SNELLRoute: LRWED
F THE R60 & CHIBINIDROADay:
RM Page No:1 of 1
VAT:
NLA/02/0207190002 82767993

ACC. NO.	ORDER		DELIVERY NOTE	COPY TAX INVOICE
113770	45658	21.05.2024	INVOICE	93946547

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750	15		1,740.85	145.07	26,112.75
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	2		377.97	31.50	755.94
30154	RUSSIAN BEAR VODKA	12x1000	12 X 1000	3		1,990.04	165.84	5,970.12
	LIQUOR TOTAL							48,667.61
	V.A.T.							7,300.14
				30		TOTAL ZAR		55,967.75

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshe
Branch No: 281
GRV No: 15963930
Date Received: 24/05/24
Invoice No: 93946547
Claim No: —
Truck Reg No: FRV 286 FS
Drivers Name: Samo

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2346588

RECEIVED AS ABOVE

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