

BOXER SUPERSTORES (PTY) LTD

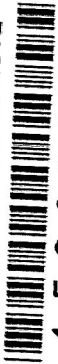
Reg. No. 1908/002548/07

Supplier: ANAND SNELL
 Invoice No.: 93946547
 Purchase Order No.: 45658

DELIVERY RECEIVED NOTE

Date: 24/05/24

Branch: Ramshes



15963930

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

Delivery received by:

Name: Nelly Mub
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 286 FS

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

ACC. NO.	113770	45658	21.05.2024	INVOICE	COPY TAX INVOICE
				93946547	

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	15		1,740.85	145.07	26,112.75
30155	RUSSIAN BEAR VODKA	12x750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94
30154	RUSSIAN BEAR VODKA	12x1000	3		1,990.04	165.84	5,970.12
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ramshes</u> Branch No: <u>281</u> GRV No: <u>15963930</u> Date Received: <u>24/05/24</u> Invoice No: <u>93946547</u> Claim No: <u>-</u> Truck Reg No: <u>FRV 286 FS</u> Drivers Name: <u>Ram</u>							
LIQUOR TOTAL V.A.T.							48,667.61 7,300.14
TOTAL ZAR							55,967.75

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2346588

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