

BOXER SUPERSTORES (PTY) LTD

Reg No 1985/012/46007

DELIVERY RECEIVED NOTE

Supplier: Edward Snel
 Invoice No.: 93946835
 Purchase Order No.: 20935

Date: 27.05.24



Branch: Mtshwini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>304</u>			<u>56 426 - 02</u>

Delivery received by:

Name: Virginia

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD 195 FS

ATUBA XI4488ute: LETHU

Del Day:

Page No: 1 of 1

VAT:

82768479

10140005

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

ACC. NO.	ORDER	INVOICE	COPY TAX INVOICE
113770	20935	22.05.2024	93946835

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	10		1,740.85	145.07	17,408.50
30155	RUSSIAN BEAR VODKA	12x750	20		1,582.88	131.91	31,557.60
LIQUOR TOTAL							49,066.10
V.A.T.							7,359.92
TOTAL ZAR							56,426.02

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2346901

RECEIVED AS ABOVE

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