

BOXER SUPERSTORES (PTY) LTD

Reg No 1999/0025480/

Supplier: Edward Snelu

Invoice No.: 535146075

Purchase Order No.: 650093

DELIVERY RECEIVED NOTE

Date: 26-05-2024

Branch: Mondor

14803544

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 case</u>			<u>29311.07</u>

Delivery received by:

Name: Hlo/S. Simeone

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: few 6038

NI X303 SNEELROUTE: LETHU

Del Day:

Page No: 1 of 1

MJ/02/2904190VAT: 4520103302

82768648

STATE

- 2. 1992
- 3. Boshier St.
- 4. Bloemfontein
- 6. Davelhof 2310
- A ref 13693

VAT Reg No

4100102422

Co Ref No

19250630266101

ACC. NO.

113770

65993

22.05.2024

INVOICE

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

RY NOTE

COPY TAX INVOICE

93946975

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	4		1,740.35	145.07	6,963.40
30157	RUSSIA BOXER SUPERSTORES (PTY) LTD	12 X 200	3		377.97	31.50	1,133.91
CONTENTS NOT CHECKED Store: <u>Mondor</u> Branch No: <u>503</u> GRV No: <u>LA 80330444</u> Date Received: <u>26-05-2024</u> Invoice No: <u>535146075</u> Claim No: <u>---</u> Truck Reg No: <u>few 6038</u> Drivers Name: <u>K. M. S. Simeone</u>							
LIQUOR TOTAL							8,097.31
V.A.T.							1,214.60
TOTAL ZAR							9,311.91

PNE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2347107

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

77 05 9001

Vol

[Signature]