

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002549/07

DELIVERY RECEIVED NOTE



1 5 5 6 9 3 4 4

Supplier: Edward Snyell
 Invoice No.: 93446479
 Purchase Order No.: 125521

Date: 27/08/24

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases			R21548.09

Delivery received by:

Name: Snyell Supplier's Signature: Agenda

Signature: [Signature] Vehicle Registration No.: F2W 616 FS

VAT Reg No.
4700102607
Co. Ref. No.
1923/001266/07

21 X154 SNEBUTE: LRTHU

Del Day:

Page No: 1 of 1

110140033 VAT: 0

32768685

COPY TAX INVOICE
93946979

NOTE

INVOICE

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX100

22.05.2024

125521

113770

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	6		1,740.85	145.07	10,445.10
30155	RUSSIAN BEAR VODKA	12x750	5		1,582.88	131.91	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	1		377.97	31.50	377.97
LIQUOR TOTAL V.A.T.							
TOTAL ZAR							21,548.09

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Mongu

Branch No: 164

GRV No: 155 69 3 44

Date Received: 27/08/24

Invoice No: 93446479

Claim No:

Truck Reg No: F2W 616 FS

Drivers Name: Agenda

Liquor Runners Durban
 DEBRIEFED

Signed:

18,737.47
 2,810.62

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2347107

RECEIVED AS ABOVE

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

27.08.2024

[Signature]