BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

1 6 1 5 9 1 6 0

Supplier: Edwad Snell
Invoice No.: 93947164
Purchase Order No.: 63955

Date: 27/05/24
Branch: Berguille

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R6950-60

Delivery received by:
Name: Sipho / Lindo / Nathi
Signature:

Supplier's Signature: Mndeni
Vehicle Registration No.: FRV 279 FS

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

Liquor Traders Durban DEREGISTERED

Reg No. ...00102629
Co Ref No. 1923/001266/07

X330 RGBCRoute: LRTHU
Del Day:
Page No:1 of 1
VAT: 4520103302
043 82768697

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	63955	22.05.2024	INVOICE	93947164

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10403	JACK DANIELS 12x750	12 X 750	2		3,022.00	251.83	6,044.00
	LIQUOR TOTAL						6,044.00
	V.A.T.						906.60
			2		TOTAL ZAR		6,950.60

Store: Berguille
Branch No: 330
GRV No: 16159160
Date: 27/05/24
Invoice: 93947164
Claim: —
FRV279 FS
Mhdeni

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2347275

RECEIVED AS ABOVE

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

27 . 05 . 24