BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: Edward Snell

Invoice No.: 93947170

Purchase Order No.: 20915

DELIVERY RECEIVED NOTE

15982759

Date: 27. 05. 24

Branch: Mtuba liq

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10/s	—	—	59 685-00

Delivery received by:

Name: Virginia

Signature:

Supplier's Signature: Sluleko

Vehicle Registration No.: HXD 195 FS

Liquor Runners Durban
DELIVERY
VAT Reg. No. 4700102629
Co. Reg. No. 1995/001966/07

ATUBA X144Route: LRTHU
Del Day:
Page No:1 of 1
VAT:
82768899

10140005

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

ACC. NO.			OTE	COPY TAX INVOICE
114995	20915	22.05.2024	INVOICE	93947170

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10341	HENNESSY VS NEW	12x750	12 X 750	10		5,190.00	432.50	51,900.00
	LIQUOR TOTAL							51,900.00
	V.A.T.							7,785.00
				1 0		TOTAL ZAR		59,685.00

Mtuba liquor
144
15982759
27. 05. 24
93947170
HXD 195 FS
sluleko

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.