14151

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: EDWARD SNELL & CO.

Invoice No.: 93947675

Purchase Order No.: 56017

DELIVERY RECEIVED NOTE

15861402

Date: 28/05/24

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES	—	—	R10 009.98

Delivery received by:

Name: Mduli Brian

Signature:

Supplier's Signature: JOBE

Vehicle Registration No.: FZW 604 FS

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

'E
2
ley St.
emkanstein
nisf 9310
(3680)

VAT Reg. No. 4700109629

Co. Ref. No. 1925/001266/07

X217 SNELLRoute: LRFRI
Del Day:
Page No:1 of 1
)120001 VAT:
82769360

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	56017	23.05.2024	INVOICE	93947675

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.85	145.07	8,704.25
	LIQUOR TOTAL						8,704.25
	V.A.T.						1,305.64
			5		TOTAL ZAR		10,009.89

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER
Branch No: 217
GRV No: 15861402
Date Received: 28/05/24
Invoice No: 93947675
Claim No: —
Truck Reg No: FZW 604 FS
Drivers Name: JOBE

30/8/2024

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2347681

RECEIVED AS ABOVE

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