BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DWard Snell
Invoice No.: 93948055
Purchase Order No.: 59940

15573423

Date: 28/05/24
Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28cs	—	—	R 43 085,87

Delivery received by:
Name: Mzwa/SKWU
Signature:

07:35

Supplier's Signature: Nyawo
Vehicle Registration No.: FZW 604 FS

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

VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07

84 SNELL Route: LEFRI
Del Day:
Page No:1 of 1
VAT: 4520103302
200001 82769568

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
113770	59940	24.05.2024	INVOICE	93948055

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750	10		1,740.85	145.07	17,408.50
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	11		1,582.88	131.91	17,411.68
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	7		377.97	31.50	2,645.79
	LIQUOR TOTAL							37,465.97
	V.A.T.							5,619.90
				2 8		TOTAL ZAR		43,085.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 284
GRV No: 15573423
Date Received: 28/05/24
Invoice No: 93948055
Claim No: —
Truck Reg No: FZW 604 FS
Drivers Name: Nyawo

30/05/2024

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2347991

RECEIVED AS ABOVE

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