

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Date: 19/06/24

Invoice No.: 93952928



Purchase Order No.: 62009

Branch: 15514987

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	-	-	R5 460.94

Delivery received by:

Name: Thabo / Danyel / Nkile

Supplier's Signature: kele

Signature: [Signature]

Vehicle Registration No.: FZW 603FS

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

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ind. of 9310
125800

VAT Reg. No.
4700102459
Co. Ref. No.
1923/001266/07

261 SNELL Route: LEMED

Del Day:

Page No: 1 of 1

VAT: 0

608170004 82774612

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	62009	11.06.2024	INVOICE	93952928

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	CASE 3	CASE 1,582.88	BOTTLE 131.91
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>NPUSDLF</u> Branch No: <u>261</u> GRV No: <u>15514987</u> Date Received: <u>14/06/24</u> Invoice No: <u>93952928</u> Claim No: <u>---</u> Truck Reg No: <u>kele</u> Drivers Name: <u>FZW 603 FS</u>					
LIQUOR TOTAL					4,748.64
V.A.T.					712.30
TOTAL ZAR					5,460.94

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2352794

RECEIVED AS ABOVE

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

11.06.2024

[Signature]