

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 14/06/2024

Supplier: EDWARD Snell

Invoice No.: 93952924

Purchase Order No.: 46172

Branch: Blomsheleng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	10038.03

ATE
G22
10141 St.
Leribe
Post 9305
#136601

VAT Reg. No.
4700102499
Co. Ref. No.
1923/001966/07

A X281 SHELLROUTE: LERIBE
50 & CHIBINIDOGADAY:

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VAT:

2207190002 82774613

Delivery received by: Minenhle Vele/ABU

Supplier's Signature: kele

Vehicle Registration No.: FEW 60345

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

ACC. NO. 113770	ORDER 46172	DATE 11.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93952929
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	3	1,582.88	4,748.64
30154	RUSSIAN BEAR VODKA	12x1000	2	1,990.04	3,980.08
Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Blomsheleng</u> Branch No: <u>2281</u> GRV No: <u>16177608</u> Date Received: <u>14/06/2024</u> Invoice No: <u>93952924</u> Claim No: <u>-</u> Truck Reg No: <u>FEW 60345</u> Drivers Name: <u>kele</u>					
LIQUOR TOTAL V.A.T.					8,728.72 1,309.31
TOTAL ZAR					10,038.03

FNB 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