

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002648/07

Supplier: Edward Snell

Invoice No.: 93952935

Purchase Order No.: 336943

DELIVERY RECEIVED NOTE

Date: 15/06/24

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R10,425,90

Delivery received by:

Name: Sike Mkhalela

Supplier's Signature: MALUSI

Signature: [Signature]

Vehicle Registration No.: FZSW 611 FS

REE STATE

7511 432 5002
Dennis Parker St,
19706, Dordrecht 9310
(NLA ref 13680)

VAT Reg No
4700102029
Co. Ref No
1923/001266/07

IGUZI X072 RGBC Route: LRTHU

Del Day:

Page No: 1 of 1

VAT:

/02/2810140033 82774597

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	336691	11.06.2024	INVOICE	93952935

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10403	JACK DANIELS	12 X 750	3	3,022.00	9,066.00
BOXER SUPERSTORES (PTY) LTD MANAGER CONTENTS NOT CHECKED GRV No: 93952935 Date Received: 15-06-24 Invoice No: 93952935 Truck Reg No: FZSW 611 FS Claim No: — Drivers Name: MALUSI					
LIQUOR TOTAL					9,066.00
V.A.T.					1,359.90
TOTAL ZAR					10,425.90

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2352795

RECEIVED AS ABOVE

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

ms. a . 71.

[Signature]