

0426 BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/092546/07

Supplier: E. Dward Snell DELIVERY RECEIVED NOTE
 Invoice No.: 93452440
 Purchase Order No.: 195244 Date: 15-06-24
 Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Items	—	—	R20376,45

Delivery received by: [Signature]
 Name: L. Dward Supplier's Signature: M. Dward
 Signature: [Signature] Vehicle Registration No.: FRV079F8

FREE STATE
 (OS) 412 3022
 11 Dennis Parker St,
 East End, Biscuitville
 ■ 69706, Dandak 9310
 (G.L.A. ref 13490)

VAT Reg No.
 AT00002429
 Co. Ref. No.
 1923/00/06/07

ITZANA X043 SNELL Route: LRTHU
 Del Day: 1
 Page No.: 1 of 1
 VAT: P25550/3042/0F
 82774603

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

ACC. NO. 113770	ORDER 195299	DATE 11.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93952940
--------------------	-----------------	--------------------	--------------------------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	10	1,582.88	15,828.80
30157	RUSSIAN BEAR VODKA	12x200	5	377.97	1,889.85
LIQUOR TOTAL V.A.T.					
TOTAL ZAR					20,376.45

BOXER SUPERSTORES (PTY) LTD
 BIZANA
 CONTENTS NOT CHECKED
 GRV No. 15-06-2024
 Date Received: 15-06-24
 Invoice No.: 93452440
 Truck Reg No.: FRV079F8
 Claim No.: [Signature]

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 15/06/2024
 TIME: 01h

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.