

BOXER SUPERSTORES (PTY) LTD

Reg No. 1996/002540/07

DELIVERY RECEIVED NOTE

Supplier: EDWARDS SNELL
 Invoice No.: 93952444
 Purchase Order No.: 12887

Date: 15/06/24
 Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			R 11442.73

FREE STATE
 (051) 412 3022
 11 Dennis Pootjie St,
 East End, Bloemfontein
 92776, Dordrecht 9279
 (SALA ref 13660)

VAT Reg No.
 479030629
 Co. Ref No.
 1923/001266/07

JORS BIZANA WALK X316oute: 18THU

Delivery received by:

Name: SETHA / SITA

Supplier's Signature: MINDENI

Signature: [Signature]

Vehicle Registration No.: FRV 279 FS

Del Day:

Page No: 1 of 1

VAT: 4520103302

82774607

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

ACC. NO. 113770	ORDER 12887	DATE 11.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93952944
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30154	RUSSIAN BEAR VODKA	12 X 1000	54	1,990.04 165.84	9,950.20
LIQUOR RUNNERS DURBAN DEBRIEFED DATE: 12/06/2024 NOTE: <u>[Signature]</u> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Durban</u> Branch No: <u>348</u> GRV No: <u>15560438</u> Date Received: <u>15/06/2024</u> Invoice No: <u>93952444</u> Claim No: <u>11111111</u> Truck Reg No: <u>FRV 279 FS</u> Drivers Name: <u>MINDENI</u>					
LIQUOR TOTAL V.A.T.					9,950.20 1,492.53
TOTAL ZAR					11,442.73

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.

IC 61 7020

MINDENI

[Signature]