

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989/002548/07

Supplier: EDWARD SNEIL DELIVERY RECEIVED NOTE Date: 15/06/2024

Invoice No.: 93952945

Purchase Order No.: 66851

Branch: M9 Aden

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R21843,74

Delivery received by:

Name: Shera-bey Tamba

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 6038

STATE
22 3022
13 Purley St.
14, Bloemfontein
24, Dumbell 9310
A ref 116802

VAT Reg No
4700102899

Co Ref No
1925/001966/07

INT X303 SNEIL Route: LETHU

Del Day:
Page No: 1 of 1

INV/02/2904190 VAT: 4520103302

82774608

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

ACC. NO. 113770	ORDER 65551	DATE 11.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93952945
--------------------	----------------	--------------------	--------------------------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	12	1,582.88	18,994.56
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>M9 Aden</u> Branch No: <u>303</u> GRV No: <u>14803851</u> Date Received: <u>15/06/2024</u> Invoice No: <u>93952945</u> Claim No: <u>—</u> Truck Reg No: <u>FW 603 85</u> Drivers Name: <u>KELIE</u>					
LIQUOR TOTAL V.A.T.					18,994.56 2,849.18
TOTAL ZAR					21,843.74

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.

[Signature]