

BOXER SUPERSTORES (PTY) LTD

Reg No. 1688002548/07

Supplier: EDWARD SNELL
 Invoice No.: 93932946
 Purchase Order No.: 336811

DELIVERY RECEIVED NOTE

Date: 15/06/20



Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 6,330.27

Delivery received by:

Name: Site Manager/Mngane

Supplier's Signature: MALUSI

Vehicle Registration No.: FZW611FB

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

ACC. NO.
113770

ORDER
336811

DATE
11.06.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93952946

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	CASE 3	1,582.88	4,748.64
30157	RUSSIAN BEAR VODKA	12 X 200	BOT. 2	377.97	755.94
LIQUOR TOTAL V.A.T.					5,504.58
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26					825.69
TOTAL ZAR					6,330.27

BOXER SUPERSTORES (PTY) LTD
HANDS
CONTENTS NOT CHECKED
 GRV No: 15569767
 Date Received: 15/06/2020
 Invoice No: 93932946
 Truck Reg No: FZW611FB
 Claim No: 15569767
 Drivers Name: Malusi

LIQUOR RUNNERS DUTIED
DEBRIEFED

DATE: 15/06/2020
 TIME: 2:10 PM

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2352795

RECEIVED AS ABOVE

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

15.06.20

[Signature]