

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198060254007

Supplier: EDWARDSNELL

Invoice No.: 93953150

Purchase Order No.: 56289

DELIVERY RECEIVED NOTE



15861692

Date: 18/06/24

Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
252			R32751,64

Delivery received by:

Name: MKOSI

Supplier's Signature: Kelo

Vehicle Registration No.: FZW003 FS

VAT

5022

oolley St,

Bloemfontein

District 9510

et 15600

VAT Reg. No.

470002629

Co. Ref. No.

1923/001266/07

IR X217 SNELLROUTE: LBPRI

Del Day:

Page No: 1 of 1

VAT: 40120001

82774626

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	56289	11-06-2024	INVOICE	93953150

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	8	1,740.85	13,926.80
30155	RUSSIAN BEAR VODKA	12 X 750	8	1,582.88	12,663.04
30157	RUSSIAN BEAR VODKA	12 X 750	5	377.97	1,889.85
LIQUOR TOTAL					28,479.69
V.A.T.					6,271.95
TOTAL ZAR					32,751.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 217

GRV No: 15861692

Date Received: 18/06/24

Invoice No: 93953150

Claim No: FZW003 FS

Truck Reg No: FZW003 FS

Drivers Name: Kelo

LIQUOR NUMBERS DELETED

DATE:

TIME:

PNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

7652855

RECEIVED AS ABOVE

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

18/06/24

18/06/24

18/06/24