

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Edward Snell
 Invoice No.: 93353284
 Purchase Order No.: _____

DELIVERY RECEIVED NOTE



Date: 15/06/24

Branch: Bergville
16155057

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	<u>R5379.29</u>

Delivery received by:

Name: Supt. Mangan / Tlaba

Supplier's Signature: mgic

Signature: [Signature] Vehicle Registration No.: FZW 625 FS

FREE STATE

G51) 432 3022
 1 Dennis Popley St,
 East End, Bergville
 92796, Durban 930
 (NLA ref 15680)

VAT Reg No.

4700102029

Co Ref No.

1923/001066/07

BERGVILLE X330 SHELLROUTE: LETHU

1 STREET

3NTRE

Del Day:

Page No: 1 of 1

VAT: 4520103302

NLA/20230043 82774930

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

ACC. NO.	ORDER	DATE	LIVERY NOTE	COPY TAX INVOICE
113770	64578	11.06.2024	INVOICE	93953284

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
30155	RUSSIAN BEAR VODKA	12x750	2	1,582.88	3,165.76
30157	RUSSIAN BEAR VODKA	12x200	4	377.97	1,511.88
LIQUOR TOTAL V.A.T.					
				TOTAL ZAR	5,379.29

BOXER SUPERSTORES (PTY) LTD
 NOT CHECKED

Store: Bergville

Branch: 330

GRV: 16155057

Date received: 15/06/24

Invoice: 93353284

Claim No: —

Truck Reg No: FZW 625 FS

Drivers Name: mgic

Liquor Runners Durban
 DECEIVED

PNB CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

15.06.2024

[Signature]