

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/0127480/7

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Invoice No: 93955043

Purchase Order No: 62196



15576066

Date: 21-06-2024

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	R 7,199.60

Delivery received by:

Name: Thula Nkomo / Lude

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No: FTR009FS

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

VAT Reg No: 4700102429
Co Ref No: 1921001266/07
17 St. Immanuel
4th of 9/10
3680

161 SNELL Route: LEWED
Del Day: 1
Page No: 1 of 1
VAT: 0
108170004 82776567

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	62196	18.06.2024	INVOICE	93955043

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	CASE 3	1,582.88	4,748.64
30157	RUSSIAN BEAR VODKA	12x200	BOT. 4	377.97	1,511.88
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>261</u> GRV No: <u>15576066</u> Date Received: <u>21-06-2024</u> Invoice No: <u>93955043</u> Claim No: <u>—</u> Truck Reg No: <u>FTR009FS</u> Drivers Name: <u>Vusi</u>					
LIQUOR TOTAL V.A.T.					6,260.52
TOTAL ZAR					939.08
TOTAL ZAR					7,199.60

LIQUOR RUNNERS DUTY
DEBRIEFED

DATE: 21-06-2024

TIME: —

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2354717

RECEIVED AS ABOVE

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

21-06-2024