

15,48
BOXER SUPERSTORES (PTY) LTD
Reg No. 1988/097548/07

Supplier: **EDWARD SNELL**
Invoice No.: **93955479**
Purchase Order No.: **56416**

DELIVERY RECEIVED NOTE
Date: **25/06/24**
Branch: **GAYALAKHE**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			R 29 842.50

Delivery received by: **[Signature]**
Name: **Mr. R. Singh**
Signature: **[Signature]**
Supplier's Signature: **SIRABONGA**
Vehicle Registration No.: **HBB 282 FS**

VAT Reg. No. 470002629
Co. Ref. No. 1923/001266/07
Del Day: **1**
Page No: 1 of 1
VAT: **82777054**
HE X217 ECE Route: **LEPPI**

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

ACC. NO. 114995	ORDER 56416	DATE 19.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93955479
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CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
10341	HENNESSY VS NEW 12x750	5	5,190.00	25,950.00
LIQUOR RUNNERS DUBAI DEBRIEFED				
DATE: 25/06/24				25,950.00
TIME: 14:00				3,892.50
TOTAL ZAR				29,842.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Boxer**
Branch No: **250624**
GRV No: **15 861496**
Date Received: **25.06.24**
Invoice No: **93955479**
Claim No: **—**
Truck Reg No: **HBB 282 FS**
Drivers Name: **Singh**

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2355201
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RECEIVED AS ABOVE

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