04/00

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: Edward Snell

Invoice No.: 93955527

Purchase Order No.: 195454

DELIVERY RECEIVED NOTE

15600098

Date: 24/06/24

Branch: Bizana (043)

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R20376,45

Delivery received by:

Name: Sphewe

Signature:

Supplier's Signature: Magic

Vehicle Registration No.: Fzw 625 Fs

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

ATE
022
oley St,
Insemfontein
Janhof 9310
f 13680)

VAT Reg. No
4700109429

Co. Ref. No.
1923/001266/07

043 SNELL Route: LETHU
Del Day:
Page No:1 of 1
3042/OF VAT:
82777084

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	195454	19.06.2024	INVOICE	93955527

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,889.85
	LIQUOR TOTAL						17,718.65
	V.A.T.						2,657.80
			15		TOTAL ZAR		20,376.45

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 15600098
Date Received: 24/06/2024
Invoice No: 93955527
Truck Reg No: Fzw 625 FS
Claim No:
Driver Name: MAGIC

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2355202

RECEIVED AS ABOVE

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