

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 24/06/24
Branch: 164



15569880

Supplier: Edward Snel
Invoice No.: 93955779
Purchase Order No.: 126202

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases			R 3157,88

Delivery received by:

Name: Spha Mkhize Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: ESR 801P

VAT Reg No.
4700102629
Co. Ref. No.
1923/001266/07

II X164 SNEBute: LRTHU

Del Day: 1
Page No: 1 of 1
VAT: 0
10140033
82777222

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

AGO NO. 113770	ORDER 126202	DATE 19.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93955779
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	2	377.97	755.94
30154	RUSSIAN BEAR VODKA Liquor Runners Durban DEBRIEFED	12 X 1000	1	1,990.04	1,990.04
TOTAL ZAR					2,745.98
V.A.T.					411.90

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED

Store: Longueuil
Branch No: 164
GRV No: 15569880
Date Received: 24/06/24
Invoice No: 93955779
Claim No: ESR 801P
Truck Reg No: ESR 812 FS
Drivers Name: Khetha

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2355403

RECEIVED AS ABOVE

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

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