

BOXER SUPERSTORES (PTY) LTD

Supplier: Edward & Snell
 Invoice No.: 93755784
 Purchase Order No.: 56490

DELIVERY RECEIVED NOTE



15861797

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>R29 842.50</u>

Delivered by: [Signature]
 Name: Mr. [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HB 282 FS

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

VAT Reg. No. 4700102629
 Co. Ref. No. 1923/001266/07
 Date: 25/06/24
 Branch: CANNIAKHE

HE X217 RGECH Route: LRPPI

Del Day: 1
 Page No: 1 of 1
 VAT: 82777179

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
114995	56490	19.06.2024	INVOICE	93955784

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10341	HENNESSY VS NEW	12x750	5	5,190.00	25,950.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer</u> Branch No: <u>217</u> GRV No: <u>15861797</u> Date Received: <u>25.06.24</u> Invoice No: <u>93755784</u> Claim No: <u>—</u> Truck Reg No: <u>HB 282 FS</u> Drivers Name: <u>8149</u>					
LIQUOR TOTAL V.A.T.					25,950.00 3,892.50
TOTAL ZAR					29,842.50

Liquor Runners Durban
 DEBRIEFED

DATE: [Signature]
 TIME: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2355405

RECEIVED AS ABOVE

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

25.06.24 5:49