

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 03/07/24

Supplier: EDWARD SNELL

Invoice No.: 93759035

Purchase Order No.: 176207



Branch: Richmond

15321259

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			11937,00

Delivery received by: *[Signature]*

Name: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: *[Signature]*

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

STATE
23022
1 Pooler St.
1. Bloubaai
6. Dordrecht 9310
A ref 13680)

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

ND X077 EGBC Route: LEMON

PSTONE Del Day:

Page No: 1 of 1

2/0312150001 VAT:

82780432

ACC. NO. 114995	ORDER 176207	DATE 28.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93959035
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10341	HENNESSY VS NEW	12x750	2	5,190.00 432.50	10,380.00
LIQUOR TOTAL V.A.T.					10,380.00 1,557.00
TOTAL ZAR					11,937.00

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No.: 15321259
Date Received: 03/07/24
Invoice No.: 93759035
Truck Reg No.: 176207
Claim No.: 15321259
Drivers Name: *[Signature]*

LIQUOR KUMERS Ourban
DEBRIEFED

DATE: *[Signature]*
TIME: *[Signature]*

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2358463
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RECEIVED AS ABOVE

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