

BOXER SUPERSTORES (PTY) LTD

Reg No. 1999/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SNEEL

Invoice No.: 93959036

Purchase Order No.: 1762021

Date: 03/07/24

Branch: RICHMOND



15321260

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			2923.75

Delivery received by:

Name:

Signature:

07/11/5
Supplier's Signature: CHARLES
Vehicle Registration No.: RF 20 FCS

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

ACC. NO. 113770

ORDER 176204

28.06.2024

RY NOTE INVOICE

COPY TAX INVOICE 93959036

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	10	377.97	3,779.70
30154	RUSSIAN BEAR VODKA	12 X 1000	2	1,990.04	3,980.08
LIQUOR TOTAL					7,759.78
V.A.T.					1,163.97
TOTAL ZAR					8,923.75

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No. 5321260
Date Received: 03/07/24
Invoice No. 93959036
Truck Reg No. RF 20 FCS
Claim No. 15321260
Driver's Name: CHARLES

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2358463

RECEIVED AS ABOVE

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