

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwards Soell
 Invoice No.: 94080145
 Purchase Order No.: 351805

DELIVERY RECEIVED NOTE



17999721

Date: 17/06/2025
 Branch: Umlunbe

**Liquor Runners Durban
 DEBRIEFED**

Signed: [Signature]
 AT Reg. No. 4700102629
 Co. Ref. No. 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 cases + 12 pack</u>			<u>R7152.16</u>

Delivery received by: [Signature]
 Name: [Signature]
 Supplier's Signature: Ayanda
 Vehicle Registration No.: F2W 616 PS

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

84 SNELL Route: LRFRI
 Del Date: [Signature]
 Page No: 1
 VAT: 452010
 82899821

ACC. NO. 113770	ORDER 351805	DATE 11.06.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94080145
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30144	STRETTON'S ORIGINAL GIN	12x750	1		1,586.09	132.17	4,758.27
11355	FIREWATER CINNAMON WHISKEY	12 X 500		12		121.75	1,461.00
* LIQUOR TOTAL V.A.T.							6,219.27
* TOTAL ZAR							7,152.16

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**
 Store: Umlunbe
 Branch No: 284
 GRV No: 17999721
 Date Received: 17/06/2025
 Invoice No: 94080145
 Claim No: _____
 Truck Reg No: F2W 616 PS
 Drivers Name: Ayanda

FNB CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODE 223626

* NAME: MANDIS
 * REG: AWL 504 F
 * TIME IN: 13.25 PM
 * TIME OUT: _____

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2475672
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THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.
 CUSTOMER: _____ DATE: 17, 06, 25 DRIVER: Ayanda F2W616

