

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snull
 Invoice No.: 94080146
 Purchase Order No.: _____

DELIVERY RECEIVED NOTE



17999722

Date: 17/06/2025
 Branch: Umzumbe

**Liquor Runners Durban
 DEBRIEFED**

Signed: [Signature]

TE 22
 ley St,
 semfontein
 inhof 9310
 (3680)
 VAT Reg. No.
 4700102629
 Co. Ref. No.
 1925/001266/07

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 | — | — | R4903-60 |

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

284 RCBC Route: LRPRI
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 100001 82899822

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

| ACC. NO. | ORDER | DATE | DELIVERY NOTE | COPY TAX INVOICE |
|----------|-------|------------|---------------|------------------|
| 114995 | 76159 | 11.06.2025 | INVOICE | 94080146 |

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT |
|-------|-----------------|---------|----------|-----|------------------|--------|----------|
| | | | CASE | BOT | CASE | BOTTLE | |
| 10659 | MONKEY SHOULDER | 6 x 750 | 2 | | 2,132.00 | 355.33 | 4,264.00 |
| | LIQUOR TOTAL | | | | | | 4,264.00 |
| | V.A.T. | | | | | | 639.60 |
| | | | 2 | | TOTAL ZAR | | 4,903.60 |

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**
 Store: Umzumbe
 Branch No: 2847-999-721
 GRV No: 1799972226/12025
 Date Received: 17/06/2025
 Invoice No: 94080146
 Claim No: F2W 616 FS
 Truck Reg No: F2W 616 FS
 Drivers Name: Ayanoda

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

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|-------------------------------|-------------------|
| | 2475672 |

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 17.06.25 DRIVER Ayanoda

