

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Date: 17/06/2025

Invoice No.: 94080147



Purchase Order No.: 76157

17999724

Branch: Clmumb

Liquor Runners Durban
DEBRIEFED

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R18638.43

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Ayanda
Vehicle Registration No.: FZW 616 FS

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

284 SNELL Route: LRFRI
Page No: 1 of 1
VAT: 4520103302
200001 82899823

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	76157	11.06.2025	INVOICE	94080147

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	5		1,628.02	135.67	8,140.10	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	4		464.39	38.70	1,857.56	
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	3		2,069.89	172.49	6,209.67	
LIQUOR TOTAL								16,207.33
V.A.T.								2,431.10
							12	TOTAL ZAR 18,638.43

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Clmumb
Branch No: 280
GRV No: 17999724
Date Received: 17/06/2025
Invoice No: 94080147
Claim No: [Blank]
Truck Reg No: FZW 616 FS
Drivers Name: Ayanda

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2475672

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

17, 06, 25
DATE

Ayanda
DRIVER

CUSTOMER

