

14:10  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Liquor Runners Durban  
**DEBRIEFED**

Supplier: EDWARDSNELL  
Invoice No.: 94080148  
Purchase Order No.: 351805

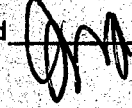
**DELIVERY RECEIVED NOTE**

Date: 17/06/25



**17227458**

Branch: Gamalakhe

Signed:   
TE 22  
ley St.  
semfontein  
inhof 9310  
(13680)  
VAT Reg. No.  
4700102629  
Co. Ref. No.  
1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02 cases	—	—	R 7152,16

Delivery received by: Mkos / Philile / Philen  
Name: Mkos / Philile / Philen Supplier's Signature: Ayando  
Signature: Mkos / Philile / Philen Vehicle Registration No.: FZW 616 FS

X217 SNELL Route: LRFRI  
Del Day:  
Page No: 1 of 1  
0120001 VAT:  
82899824

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	351805	11.06.2025	INVOICE	94080148

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30144	STRETTON'S ORIGINAL GIN 12x750	12 X 750	3		1,586.09	132.17	4,758.27
11353	FIREWATER CINNAMON WHISKEY 12x10x50	12 X 500		12		121.75	1,461.00
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: <u>BOXER GAMALAKHE</u> Branch No: <u>217</u> GRV No: <u>17227458</u> Date Received: <u>17-06-25</u> Invoice No: <u>94080148</u> Claim No: <u>—</u> Truck Reg No: <u>FZW616FS</u> Driver Name: <u>Ayando</u> V.A.T.							6,219.27
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							932.89
			3	12	<b>TOTAL ZAR</b>		<b>7,152.16</b>

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 Ayando

