

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edonkwa
 Invoice No.: 9408015
 Purchase Order No.: 351805

DELIVERY RECEIVED NOTE



17786298

Date: 16/06/25
 Branch: Seton

Liquor Runners Durban
 DEBRIEFED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3712			7152.16

Delivery received by: [Signature]
 Name: [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FSR 815 FS

AT Reg. No. 00102629
 Co. Ref. No. 1923/001266/07
 SNEL Route: LRTHU
 Del Day:
 Page No: 1 of 1
 90005 VAT: 0
 82899826

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

ACC. NO. 113770	ORDER 351805	DATE 11.06.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94080151
--------------------	-----------------	--------------------	--------------------------	------------------------------

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		
11355	FIREWATER CINNAWON WHISKEY 12x10x50	12 X 500		12		121.75	1,461.00		
LIQUOR TOTAL								6,219.27	
V.A.T.								932.89	
							312	TOTAL ZAR	7,152.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: [Signature]
 Branch No: FSR 815 FS
 GRV No: 9408015
 Date Received: 16/06/25
 Invoice No: 9408015
 Claim No: [Signature]
 Truck Reg No: FSR 815 FS
 Drivers Name: [Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2473673

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

CUSTOMER _____ DATE _____ DRIVER _____

