BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

19196196

Supplier: Edward Snell

Invoice No.: 94080153

Purchase Order No.: 113770

Date: 16/06/25

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	—	—	R7 1[illegible]

Delivery received by:

Name: Sphe / Phumelele Mpume

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 00[illegible]

Supplied by LITHOTECH KZN T[illegible]

10

[illegible]TE
[illegible]022
[illegible]oley St,
[illegible]oemfontein
[illegible]onhof 9310
[illegible] ref 13680)

VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07

[illegible]MANGUZI X164 SNEBhute: LRTHU
Del Day:
Page No:1 of 1
[illegible]: KZNLA02/2810140033 VAT: 0
82899828

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOIC
113770	351805	11.06.2025	INVOICE	94080153

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
30144	STRETTON'S ORIGINAL GIN 12x750	12 X 750	3		1,586.09	132.17	4,758.27
11355	FIREWATER CINNAMON WHISKEY [illegible]50	12 X 500		12		121.75	1,461.00
	LIQUOR TOTAL						6,219.27
	V.A.T.						932.89
			3	12	TOTAL ZAR		7,152.16

Liquor Runners Durban
DEBRIEFED
Signed
Vusi
FTR 009 FS

[illegible] (PTY) [illegible]
CONTENTS NOT CHECKED
Store: Manguzi
Branch No:
GRV No: 19196196
Date Received: 16/06/25
Invoice No: 94080153
Claim No:
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2475673

RECEIVED AS ABOVE

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

CUSTOMER

16 . 06 . 25
DATE

DRIVER