

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

16:31

DELIVERY RECEIVED NOTE

Date: 17/06/25

Supplier: EDWARD SMAL & CO

Invoice No.: 94080158

Purchase Order No.: 351805

Branch: 479

17182652

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 CASES	-	-	R7152,16

Delivery received by: Job James Mlungisi
 Name: Job James Mlungisi
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: MP16 R 92N
 MS 93792

FREE STATE
 (03) 432 3022
 1 Dennis Pooley St,
 East End, Bloemfontein
 95796, Dordrecht 9310
 (NLA ref: 15660)

VAT Reg. No.
 4700109609
 Co. Ref. No.
 1925/001266/07

MCWAVUNA X499 SHEL Botic: LRTHU
 2 BOXER CENTRE Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 82899833

Supplied by LITHOTECH KZV Tel.: (031) 4577777 REF: BOX070003

ACC NO. 11770	ORDER 351805	DATE 11.06.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94080158
---------------	--------------	-----------------	-----------------------	---------------------------

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

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Ngwavuna
 Branch No: 479
 GRV No: 17182652
 Date Received: 17/06/25
 Invoice No: 94080158
 Claim No: -
 Truck Reg No: MP16 R 92N
 Drivers Name: J. Smal

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2475673

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

CUSTOMER: _____ DATE: _____ DRIVER: _____