

09:27
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Edward Srell
 Invoice No.: 94080165
 Purchase Order No.: 351805

DELIVERY RECEIVED NOTE

16521891

Date: 16/06/2025
 Branch: Ulundi 02

FREE STATE
 (051) 452 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 29726, Danhof 9310
 (NLA ref 13680)

VAT Reg. No.
 4706102629
 Co. Ref. No.
 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R 8976.15

Copy received by: Kotani
 Signature: [Signature]
 Date: 16/06/2025

Supplier's Signature: Zungu
 Vehicle Registration No.: H20 195 f

ULUNDI 2 (NODWENGU) Rte: LRTHU
 AGOGO & SIPHO ZUNGUDETRDEY;
 TRADING CENTRE
 Page No: 1 of 1
 VAT: 4320103302
 ZNLA/2022/0021 82899841

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

DELIVERY NOTE
 INVOICE
 COPY TAX INVOICE
 94080165

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

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30144	STRETTON'S ORIGINAL GIN 12x750	12 X 750	4		1,586.09	132.17	6,344.35
11355	FIREWATER CINNABON WHISKEY 12x10x50	12 X 500	1		1,461.00	121.75	1,461.00
LIQUOR TOTAL							7,805.35
V.A.T.							1,170.80
TOTAL ZAR							8,976.15

Zungu
H20 195 f

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
 CONTENTS NOT CHECKED
 GRV No: 16521891
 Date Received: 16-06-2025
 Invoice No: 94080165
 Truck Reg No: H20 195 f
 Claim No: —
 Drivers Name: Zungu

PNB 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: 16/06/25 DRIVER: Zungu