

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Edward Small  
 Invoice No.: 94080167  
 Purchase Order No.: 203103

**DELIVERY RECEIVED NOTE**

Date: 17/06/25



18875200

Branch: 043

FREE STATE  
 (051) 432 3022  
 11 Dennis Pooley St,  
 East End, Bloemfontein  
 29726, Dainhof 9310  
 (NLA ref.13680)

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 Case</u>			<u>R6216.90</u>

Delivery received by:

Name: Stuart Barendse  
 Signature: [Signature]

Supplier's Signature: Vincent [Signature]

Vehicle Registration No.: CG 53 MS 2N

1 ZANA X043 RGBC Route: LRTHU  
 Del Day:  
 Page No: 1 of  
 VAT:  
 82899843

P25550/3042/OF

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000

ACC. NO. 114995	ORDER 203103	DATE 11.06.2025	DELIVERY NOTE INVOICE	COPY TAX 94080167
--------------------	-----------------	--------------------	--------------------------	----------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMC
			CASE	BOT	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	1		5,406.00	450.50	5,
PNB CORPORATE (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bizana ei</u> Branch No: <u>043</u> CRV No: <u>18875200</u> Date Recd: <u>17/06/2025</u> Invoice No: <u>94080167</u> Claim No: _____ Truck Reg No: <u>CG 53 MS 2N</u> Drivers Name: <u>Vincent</u>							
LIQUOR TOTAL							5,
V.A.T.							
			1		<b>TOTAL ZAR</b>		6,

PNB CORPORATE  
 ACC. NO. 5084 0043 120  
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	24750

RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_ DRIVER Pravin

