

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL PEO
 Invoice No.: 94080169
 Purchase Order No.: 351805

DELIVERY RECEIVED NOTE

Date: 16/06/25
 Branch: 072 (BOXER)

1 8 7 3 8 5 2 0

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 CASES	—	—	R7152.16

Delivery received by:

Name: Imbe Dagg
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FTR 009FS

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

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

72 SNELL Route: LRTHU
 Del Day:
 Page No: 1 of 1
 VAT: 0
 140033 82899845

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	351805	11.06.2025	INVOICE	94080169

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30144	STRETTON'S ORIGINAL GIN 12x750	12 X 750	3		1,386.09	132.17	4,758.27	
11355	FIREWATER CINNAMON WHISKEY 12x10x50	12 X 500		12		121.75	1,461.00	
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>MANGIZI BOXER</u> Branch No: <u>072</u> GRV No: <u>18738520</u> Date Received: <u>16/06/2025</u> Invoice No: <u>94080169</u> Claim No: <u>—</u> Truck Reg No: <u>FTR 009FS</u> Drivers Name: <u>VUBI</u></p>							6,219.27	
LIQUOR TOTAL								932.89
V.A.T.								
<p>FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26</p>								
			3	12	TOTAL ZAR		7,152.16	

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2475673

RECEIVED AS ABOVE

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

16, 06, 25

CUSTOMER _____ DATE _____ DRIVER _____

