09:27

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Sorrell

Invoice No.: 94080179

Purchase Order No.: 64422

DELIVERY RECEIVED NOTE

16521890

Date: 16/06/2025

Branch: Ulundi 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R2670.24

Delivery received by:

Name:

Signature:

Supplier's Signature: Zungu

Vehicle Registration No.: HXD 195 FS

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

Liquor Runners Durban

DEBRIEFED

Signed

FREE STATE
(051) 432 3022
1 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

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

ULUNDI 2 (NODWENGU) Route: LRTHU
AGOGO & SIPHO ZUNGUDSTREET:
ING CENTRE
Page No: 1 of 1
VAT: 4520103302
NLA/2022/0021 82899855

ACC. NO.	ORDER		DELIVERY NOTE	COPY TAX INV
113770	64422	11.06.2025	INVOICE	94080179

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		464.39	38.70	2,321.9
	LIQUOR TOTAL						2,321.
	V.A.T.						348.
			5		TOTAL ZAR		2,670.

Zungu
HXD 195 FS

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 16521890
Date Received: 16.06.2025
Invoice No: 94080179
Truck Reg No: HXD 195 FS
Claim No: —
Drivers Name: Zungu

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

Zungu
DRIVER