

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell and Co
 Invoice No.: 94073306
 Purchase Order No.: 75355

DELIVERY RECEIVED NOTE

Date: 27/05/2025



17999564

Branch: Umluzane

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]
 VAT Reg. No. 470099677
 Co. Ref. No. 1925/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1st Case</u>	<u>—</u>	<u>—</u>	<u>R22021,65</u>

Delivery received by: [Signature]
 Name: [Signature]
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: 1799 697 FS

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

284 SNELL Route: LRPRI
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 200001 8299346

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	75355	21.05.2025	INVOICE	94073306

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT	CASE	BOTTLE			
10435	FIRSTWATCH	12 X 750	5		1,830.32	152.53	9,151.60		
30155	RUSSIAN BEAR VODKA	12 X 750	5		1,628.02	135.67	8,140.10		
30157	RUSSIAN BEAR VODKA	12 X 200	4		464.39	38.70	1,857.56		
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p align="center">BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Umluzane</u> Branch No: <u>284</u> GRV No: <u>17999564</u> Date Received: <u>27/05/25</u> Invoice No: <u>94073306</u> Claim No: <u>—</u> Truck Reg No: <u>1799 697 FS</u> Drivers Name: <u>MPANZA</u></p> </div>									
LIQUOR TOTAL								19,149.26	
V.A.T.								2,872.39	
							14	TOTAL ZAR	22,021.65

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2469234

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

27, 05, 25

[Signature]

