

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Date: 22/07/2023

Invoice No.: 94091386



Purchase Order No.: 77607

19078334

Branch: Umrumbé

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38	—	—	R62 524.42

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

Delivery received by:

Name: Nthlanhla Ndumbe

Supplier's Signature: FANA R

Signature: [Handwritten Signature]

Vehicle Registration No.: J5K139FS

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

34 SNELL Route: LRTRI  
Del Day:  
Page No: 1 of 1  
VAT: 4520103302  
10001 82910968

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	77607	16.07.2025	INVOICE	94091586

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT	CASE	BOTTLE			
10435	FIRSTWATCH 12x750	12 X 750	10		1,830.32	152.53	18,303.20		
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	15		1,628.02	135.67	24,420.30		
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	19		469.39	38.70	3,715.12		
30144	STRETTON'S ORIGINAL GIN 12x750	12 X 750	5		1,586.09	132.17	7,930.44		
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed: <u>[Signature]</u></p> <p>NAME: <u>Jobe</u></p> <p>REG: <u>HXD 195-U</u></p>									
<p><b>BOXER SUPERSTORES (PTY) LTD</b></p> <p><b>CONTENTS NOT CHECKED</b></p> <p>Store: <u>Umrumbé</u></p> <p>Branch No: <u>281P</u></p> <p>GRV No: <u>19078334</u></p> <p>Date Received: <u>22/07/23</u></p> <p>Invoice No: <u>94091386</u></p> <p>Claim No: <u>[Blank]</u></p> <p>Truck Reg No: <u>J5K139FS</u></p> <p>Drivers Name: <u>FANA R</u></p>									
LIQUOR TOTAL								50,369.06	
V.A.T.								8,155.36	
							38	TOTAL ZAR	62,524.42

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2486488

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

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