

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: EDWARD SNELL
Invoice No.: 94081621
Purchase Order No.: 71911

DELIVERY RECEIVED NOTE

Date: 20/06/25
Branch: 261

16820257

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R10 963.26

ATE 0922
Johannesburg
Joemfontein
Janhof 9510
(f 13680)

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

Delivery received by:
Name: Nkululeko Beelo/masada Supplier's Signature: Fana
Signature: [Signature] Vehicle Registration No.: JBR 139 FV

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

261 SNELL Route: LRWED
Del Day:
Page No: 1 of 1
VAT: 0
608170004 82901292

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	71911	17.06.2025	INVOICE	94081621

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT.	CASE	BOTTLE			
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	5		1,628.02	135.67	8,140.10		
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	3		464.39	38.70	1,393.17		
LIQUOR TOTAL								9,533.27	
V.A.T.								1,429.99	
							8	TOTAL ZAR	10,963.26

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ndwelewe
Branch No: 261
GRV No: 16820257
Date Received: 20/06/25
Invoice No: 94081621
Claim No: —
Truck Reg No: JBR 139 FV
Drivers Name: Fana

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

FNB CORPORATE
ACC. NO. 3084 0045 120
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2477016

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

CUSTOMER: _____ DATE: 20/06/25 DRIVER: FANA JSK [Signature]