

14:19

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
Invoice No.: 940 817 68
Purchase Order No.: 9999

DELIVERY RECEIVED NOTE

Date: 19/06/2025



1 5 4 9 8 5 5 1

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	R 15,574.96

St. Fontein of 9310 (80)
VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07

SNELL Route: LRTUE
WZOLWANDLER ROBBY:
Page No: 1 of 1
VAT: 0
82901401

Delivery received by:
Name: U. Hooyezwe / van
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 603 FS kele

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	9999	17.06.2025	INVOICE	94081768

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT.	CASE	BOTTLE			
10435	FIRSTWATCH 12x750	12 X 750	5		1,830.32	152.53	9,151.60		
30157	RUSSIAN BEAR VODKA	12 X 200	5		464.39	38.70	2,321.95		
30154	RUSSIAN BEAR VODKA DEBRIEFED 12x1000	12 X 1000	1		2,069.89	172.49	2,069.89		
Liquor Runners Durban signed <u>[Signature]</u> BOXER SUPERSTORES (PTY) LTD NQUTU LIQUOR CONTENTS NOT CHECKED GRV No.: <u>154 985 91</u> Date Received: <u>19-06-25</u> Invoice No.: <u>940 817 68</u> Truck Reg No.: <u>FZW 603 FS</u> Claim No.: <u>—</u> Drivers Name: <u>Kele</u>									
LIQUOR TOTAL								13,543.44	
V.A.T. <u>FZW 603 FS</u>								2,031.52	
							11	TOTAL ZAR	15,574.96

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2477131

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

19, 06, 2025

Kele [Signature]

CUSTOMER

DATE

DRIVER