

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD O'NEIL

Invoice No.: 94081879

Purchase Order No.: 352014

DELIVERY RECEIVED NOTE



18891155

Date: 20/06/25

Branch: Bhambeni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 12 | — | — | 18650,70 |

FREE STATE

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

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

Delivery received by:

Name: Sinyeko

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JBR 139FS

AKSHELA X281 ROBCROUIC: LRWED
THE R60 & CHIBINI DROADay;

Page No: 1 of 1
VAT:

ILA/02/0207190002 82901566

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

| ACC. NO. | ORDER | DATE | DELIVERY NOTE | COPY TAXI |
|----------|--------|------------|---------------|-----------|
| 114995 | 352014 | 17.06.2025 | INVOICE | 94081879 |

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT |
|-------|------------------------------|----------|----------|------|------------------|--------|--------------|
| | | | CASE | BOT. | CASE | BOTTLE | |
| 11441 | HENNESSY VS GIFTBOX ✓ 12X750 | 12 X 730 | 3 | | 5,406.00 | 450.50 | 16,21 |
| | LIQUOR TOTAL | | | | | | 16,21 |
| | V.A.T. | | | | | | 2,43 |
| | | | | | TOTAL ZAR | | 18,65 |

Name: [Signature]
REC: [Signature]

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Bhambeni
081
18891155
20/06/25
94081879
JBR 139 FS
Truck Drivers Name: FANA

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

RECEIVED AS ABOVE

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|-------------------------------|-------------------|
| | 2477297 |

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

CUSTOMER

20, 06, 25

DATE

FANA JBR 139

DRIVER