

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel
 Invoice No.: 94081881
 Purchase Order No.: 352014

DELIVERY RECEIVED NOTE

Date: 20-06-2025



17172865

Branch: Meter 2

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]
 VAT Reg. No. 47001629
 Co. Reg. No. 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02	—	—	12433.80

Delivery received by: [Signature]
 Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: F2W616FS

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

Rate: LRWED
 Del Day:
 Page No: 1 of 1
 VAT:
 82901397

ACC. NO. 114995	ORDER 352014	DATE 17.06.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94081881
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	2		5,406.00	450.50	10,812.00
	LIQUOR TOTAL						10,812.00
	V.A.T.						1,621.80
			2		TOTAL ZAR		12,433.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Meter 2
 Branch No: 252
 GRV No: 17172865
 Date Received: 20-06-2025
 Invoice No: 94081881
 Claim No: —
 Truck Reg No: F2W 616 FS
 Driver's Name: [Signature]

NAME: [Handwritten]
 REG. NO: [Handwritten]

FNB CORPORATE
 ACC. NO. 5084 0043 120
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2477243

RECEIVED AS ABOVE

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

CUSTOMER: _____ DATE: 20.06.25 DRIVER: [Signature]