

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARDS  
 Invoice No.: 22961932  
 Purchase Order No.: 46941

## DELIVERY RECEIVED NOTE

Date: 12/07/24  
 Branch: Blansberg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              | —                   | —            | 18203.12     |

Delivery received by: Nelly  
 Name: Nelly  
 Signature: [Signature]  
 Supplier's Signature: MDENI  
 Vehicle Registration No.: FAV 279 B

FREE STATE  
 (051) 432 3022  
 11 Dennis Pooley St,  
 East End, Blesfontein  
 99726, Dorchester 9310  
 (NLA ref 13680)

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

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

|                    |                |                    |                          |                              |
|--------------------|----------------|--------------------|--------------------------|------------------------------|
| ACC. NO.<br>113770 | ORDER<br>46941 | DATE<br>09.07.2024 | DELIVERY NOTE<br>INVOICE | COPY TAX INVOICE<br>93961932 |
|--------------------|----------------|--------------------|--------------------------|------------------------------|

| CODE                                                                                                                                                                                                                                                                                                | DESCRIPTION        | PACK     | QUANTITY<br>CASE BOT. | PRICE<br>CASE BOTTLE | AMOUNT                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----------------------|----------------------|-----------------------|
| 30155                                                                                                                                                                                                                                                                                               | RUSSIAN BEAR VODKA | 12 X 750 | 10                    | 1,582.88 131.91      | 15,828.80             |
| RUDGET 46 451<br>Liquor Runners Durban<br>DEB<br>Signed: <u>[Signature]</u><br>Store: <u>Blansberg</u><br>Branch No: <u>221</u><br>GRV No: <u>161722</u><br>Date Received: <u>12/07/24</u><br>Invoice No: <u>22961932</u><br>Claim No: <u>—</u><br>Truck Reg No: <u>—</u><br>Drivers Name: <u>—</u> |                    |          |                       |                      |                       |
| LIQUOR TOTAL V.A.T.                                                                                                                                                                                                                                                                                 |                    |          |                       |                      | 15,828.80<br>2,374.32 |
| TOTAL ZAR                                                                                                                                                                                                                                                                                           |                    |          |                       |                      | 18,203.12             |

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

|                               |                   |
|-------------------------------|-------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|                               | 2361443           |

RECEIVED AS ABOVE

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

[Signature]