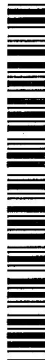


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: 93973613
 Purchase Order No.: 64005

DELIVERY RECEIVED NOTE



12420496

Date: 30-08-24
 Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 cases	—	—	R13558.55

Delivery received by:

Name: 11mala / Nombiso Dalaka
 Signature: [Signature]

Supplier's Signature: Vusi
 Vehicle Registration No.: F1R009FS

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

TATE 3022
 4700102629
 Co. Ref. No. 1923/001266/07

K261 SNELL Route: LRNED
 Del Day: 1
 Page No: 1 of 1
 VAT: 0
 1608170004 82799513

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	64005	27.08.2024	INVOICE	93978613

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10435	FIRSTWATCH	12x750	3	1,740.85	5,222.55
30155	RUSSIAN BEAR VODKA	12x750	2	1,582.88	3,165.76
30157	RUSSIAN BEAR VODKA	12x200	9	377.97	3,401.73
LIQUOR TOTAL					11,790.04
V.A.T.					1,768.51
TOTAL ZAR					13,558.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: ndwendwe
 Branch No: 2420496
 GRV No: 302-688-2088
 Date Received: 30-08-2024
 Invoice No: 93973613
 Claim No: F1R009FS
 Truck Reg No: Vusi
 Drivers Name: Vusi

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2377191

RECEIVED AS ABOVE

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