

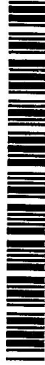
# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Swell  
 Invoice No.: 93984344  
 Purchase Order No.: 39041

## DELIVERY RECEIVED NOTE

Date: 17/09/24  
 Branch: Nsekeni



16694179

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5               | —                   | —            | R11 442,73   |

Delivery received by:

Name: Edmond Swell  
 Signature: [Signature]

Supplier's Signature: Nelsonso  
 Vehicle Registration No.: FRV286FS

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

| ACC. NO. | ORDER | DATE       | DELIVERY NOTE | COPY TAX INVOICE |
|----------|-------|------------|---------------|------------------|
| 113770   | 39041 | 11.09.2024 | INVOICE       | 93984344         |

| CODE                                                                                                                                                                                                                                                           | DESCRIPTION        | PACK    | QUANTITY<br>CASE BOT. | PRICE<br>CASE BOTTLE | AMOUNT               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------|-----------------------|----------------------|----------------------|
| 30154                                                                                                                                                                                                                                                          | RUSSIAN BEAR VODKA | 12x1000 | 5                     | 1,990.04             | 9,950.20             |
| BOXER SUPERSTORES (PTY) LTD<br>COMPANY CHECKED<br>Store: <u>Nsekeni</u><br>Branch: <u>314</u><br>GRV No.: <u>16694179</u><br>Date Received: <u>17/09/24</u><br>Invoice No.: <u>93984344</u><br>LIQUOR REG No.: <u>—</u><br>V.A. Truck Reg No.: <u>FRV286FS</u> |                    |         |                       |                      | 9,950.20<br>1,492.53 |
| TOTAL ZAR                                                                                                                                                                                                                                                      |                    |         |                       |                      | 11,442.73            |

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

DRIVER'S NAME: Nelsonso

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

11.09.24

[Signature]

Liquor Suppliers Durb  
 Signed: [Signature]  
 DEBRIEFED

VAT Reg. No.  
 4700102699  
 Co. Ref. No.  
 1923/001266/07

SNELL Route: LRTU  
 BETS Del Day:  
 Page No.1 of 1  
 190005 VAT:  
 82805324