

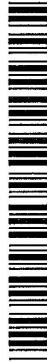
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARDS SNEU
 Invoice No.: 93986491
 Purchase Order No.: 64588

DELIVERY RECEIVED NOTE

Date: 20/09/2024
 Branch: 261



1 2 4 2 0 1 9 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	R29 556-00

Delivery received by: Nombuso / Nombuso
 Name: Nombuso / Nombuso
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FRV 286 FS

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	64588	17.09.2024	INVOICE	93986491

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	10	1,740.85	17,408.50
30155	RUSSIAN BEAR VODKA	12 X 750	5	1,582.88	7,914.40
30157	RUSSIAN BEAR VODKA	12 X 200	1	377.97	377.97
LIQUOR TOTAL					25,700.87
V.A.T.					3,855.13
TOTAL ZAR					29,556.00

BOXER SUPERSTORES (PTY) LTD
ALL CONTENTS NOT CHECKED
 Store: Zakhele
 Branch No: 17221
 GRV No: 17221
 Date Received: 20/09/2024
 Invoice No: 93986491
 Claim No: —
 Truck Reg No: FRV 286 FS
 Drivers Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
—	2384991

RECEIVED AS ABOVE

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

20.09.24

Signed: [Signature]
 VAT Reg. No. 47600229
 Co. Ref. No. 1923/001266/07

SHELL Route: LAMEL
 Del Day: —
 Page No: 1 of 1
 VAT: 0
 170004 82807393