

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell & Co

DELIVERY RECEIVED NOTE

Date: 30/09/24

Invoice No.: 93989525



Purchase Order No.: 39403

16359969

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 13              | —                   | —            | 25 068.76    |

Delivery received by:

Name: Zinhle Zibusa

Supplier's Signature: Fana Fana

Signature: [Signature]

Vehicle Registration No.: SBK 3773

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

ACC. NO.  
113770

ORDER  
39403

DATE  
25.09.2024

DELIVERY NOTE  
INVOICE

COPY TAX INVOICE  
93989525

| CODE                                                                                                                                                                                                                                      | DESCRIPTION        | PACK      | QUANTITY<br>CASE BOT. | PRICE<br>CASE BOTTLE | AMOUNT                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|-----------------------|----------------------|-----------------------|
| 30155                                                                                                                                                                                                                                     | RUSSIAN BEAR VODKA | 12 X 750  | 10                    | 1,582.88             | 15,828.80             |
| 30154                                                                                                                                                                                                                                     | RUSSIAN BEAR VODKA | 12 X 1000 | 3                     | 1,990.04             | 5,970.12              |
| LIQUOR TOTAL<br>V.A.T.<br>FNB CORPORATE<br>ACC. NO. 5084 0045 120<br>BRANCH CODE 22 36 26<br>Drivers Name: <u>Fana</u><br>Truck Reg No.: <u>SBK 13773</u><br>Date: <u>30/09/24</u><br>Inv: <u>93989525</u><br>314<br>16359969<br>Nse/ro i |                    |           |                       |                      | 21,798.92<br>3,269.84 |
| TOTAL ZAR                                                                                                                                                                                                                                 |                    |           |                       |                      | 25,068.76             |

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2308055

RECEIVED AS ABOVE

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

30.09.24

FANA TRA 13773

Liquor Running Durban  
Signed: [Signature]  
DEBRIED

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

4 SNELL ROUTE: LITHU  
REBTS Del Day:  
Page No: 1 of 1  
5190005 VAT:  
32810404