

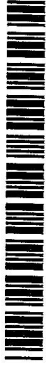
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD-SNELL
 Invoice No.: 9392190
 Purchase Order No.: 339658

DELIVERY RECEIVED NOTE

Date: 07-10-2024



Branch: Boxer J2

16563410

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	—	—	R8150,58

Delivery received by:

Name: Site Manager / Manager

Supplier's Signature: Mlambo

Vehicle Registration No.: FZW 625 FS

Signature: [Signature]

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

ACC. NO. 113770	ORDER 339658	DATE 02.10.2024	DELIVERY INVOICE INVOICE	COPY TAX INVOICE 9392190
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	CASE 4	CASE 1,582.88	6,331.52
30157	RUSSIAN BEAR VODKA	12x200	2	377.97	755.94
LIQUOR TOTAL					7,087.46
V.A.T.					1,063.12
TOTAL ZAR					8,150.58

BOXER SUPERSTORES (PTY) LTD
 MAX 6021
 CONTENTS NOT CHECKED
 GRV No: 6563410
 Date Received: 07/10/24
 Invoice No: 9392190
 Truck Reg No: FZW 625 FS
 Claim No: —
 Drivers Name: Mlambo

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2390745

RECEIVED AS ABOVE

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

Mlambo

Quor Runners Durban
 DEBRIEFED

VAT Reg. No.
4700102298
 Co. Ref. No.
1923/001266/07

SNELL ROUTE: LRTNU
 Del Day:
 Page No: 1 of 1
 VAT: 0
 10033 82813045