

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 28/10/2024

## DELIVERY RECEIVED NOTE



16009738

Supplier: Edward gnell  
Invoice No.: 94000856  
Purchase Order No.: 66859

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              | —                   | —            | 118 203,12   |

Delivery received by: Signature  
Name: Matthew Mthokoz  
Signature: Matthew Mthokoz  
Vehicle Registration No.: FW 598 FS

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

FREE STATE  
351) 432 3022  
Dennis Pooley St.  
East End, Bloemfontein  
9726, Dornhof 9310  
(NLA ref 13680)

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

RGVILLE X330 SHELROUTE: LRTTU  
PREST  
PRE  
Del Day: 1  
Page No: 1 of 1  
VAT: 4520103302  
82821576  
1/20230043

|                    |                |                    |                          |                         |
|--------------------|----------------|--------------------|--------------------------|-------------------------|
| ACC. NO.<br>113770 | ORDER<br>68859 | DATE<br>23.10.2024 | DELIVERY NOTE<br>INVOICE | TAX INVOICE<br>94000856 |
|--------------------|----------------|--------------------|--------------------------|-------------------------|

| CODE                                                                                                                                                                                                                                                                                                | DESCRIPTION        | PACK   | QUANTITY<br>CASE BOT. | PRICE<br>CASE BOTTLE | AMOUNT                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|-----------------------|----------------------|-----------------------|
| 30155                                                                                                                                                                                                                                                                                               | RUSSIAN BEAR VODKA | 12x750 | ✓ 10                  | 4,582.88 131.91      | 15,828.80             |
| BOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store: <u>Bergville</u><br>Branch No: <u>330</u><br>GRV No: <u>16009738</u><br>Date Received: <u>28/10/2024</u><br>Invoice No: <u>94000856</u><br>Claim No: <u>FW 598 FS</u><br>Truck Reg No: <u>Mthokoz</u><br>Drivers Name: <u>Mthokoz</u> |                    |        |                       |                      |                       |
| LIQUOR TOTAL<br>V.A.T.                                                                                                                                                                                                                                                                              |                    |        |                       |                      | 15,828.80<br>2,374.32 |
| TOTAL ZAR                                                                                                                                                                                                                                                                                           |                    |        |                       |                      | 18,203.12             |

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

|                               |                   |
|-------------------------------|-------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|                               | 2399132           |

RECEIVED AS ABOVE

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

Signature