

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04/11/24

Supplier: Edward Snell 40

Invoice No.: 94003724



Purchase Order No.: 40345

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	26.784.17

Delivery received by:

Name: Zinhle / Zangasa

Supplier's Signature: [Signature]

Vehicle Registration No.: FZU 610

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

FREE STATE
(051) 432 3022
11 Dennis Pooley St.
East End, Bloemfontein
29726, Dierhof 9310
(NLA ref 13680)

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

NSELENI X314 SNELL ROUTE: LETHU
& NDLOVU STREETS Del Day: 1

Page No: 1 of 1
KZNLA/02/1605190005 VAT: 0
82824443

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	40345	30.10.2024	INVOICE	94003724

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12 X 750	2	1,740.85	3,481.70
30155	RUSSIAN BEAR VODKA	12 X 750	10	1,582.88	15,828.80
30154	RUSSIAN BEAR VODKA	12 X 1000	2	1,990.04	3,980.08
BOXER 30154 (PTY) LTD CONTENTS NOT CHECKED Store: Nseleni Branch No: 314 GRV No: 16359707 Date Received: 04/11/2024 Invoice No: 94003724 Claim No: — Truck Reg No: FZU 610 Drivers Name: Zinhle					
LIQUOR TOTAL V.A.T.					23,290.58 3,493.59
TOTAL ZAR					26,784.17

Liquor Runners Durban
DEFERRED
Signed: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2401760

RECEIVED AS ABOVE

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

[Signature]