

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date: 13/11/24

Branch: RICHMOND

Supplier: EDWARD SNEELROUTE

Invoice No.: 94008000

Purchase Order No.: 180338



16541321

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 55              |                     |              | 94435.64     |

Delivery received by:

Name: MTHA/MAKHO

Supplier's Signature: 08:06

MAMBO

Signature: [Signature]

Vehicle Registration No.: MZNW 60405

112150001 VAT: 82828468

0177 SNEELROUTE: LPHON

Del Day: 1

Page No: 1 of 1

VAT: 82828468

VAT Reg. No. 4700102629  
ley St.  
emfontein  
inhof 9310  
13680

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

| ACC NO. | ORDER  | DATE       | DELIVERY NOTE | COPY TAX INVOICE |
|---------|--------|------------|---------------|------------------|
| 113770  | 180338 | 08.11.2024 | INVOICE       | 94008000         |

| CODE                                                                                                                                                                                                                                                                                                 | DESCRIPTION        | PACK   | QUANTITY |      | PRICE    |        | AMOUNT    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|----------|------|----------|--------|-----------|
|                                                                                                                                                                                                                                                                                                      |                    |        | CASE     | BOT. | CASE     | BOTTLE |           |
| 10435                                                                                                                                                                                                                                                                                                | FIRSTWATCH         | 12x750 | 45       |      | 1,740.85 | 145.07 | 78,338.25 |
| 30157                                                                                                                                                                                                                                                                                                | RUSSIAN BEAR VODKA | 12x200 | 10       |      | 377.97   | 31.50  | 3,779.70  |
| Liquor Running Urban DEERIFIED                                                                                                                                                                                                                                                                       |                    |        |          |      |          |        |           |
| Signed: [Signature]                                                                                                                                                                                                                                                                                  |                    |        |          |      |          |        |           |
| <div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>RICHMOND</div> <div>CONTENTS NOT CHECKED</div> <div>GRV No: 16541321</div> <div>Date Received: 13/11/24</div> <div>Invoice No: 94008000</div> <div>Truck Reg No: MZNW 60405</div> <div>Claim No: MAMBO</div> <div>Drivers Name: MAMBO</div> </div> |                    |        |          |      |          |        |           |
| LIQUOR TOTAL V.A.T.                                                                                                                                                                                                                                                                                  |                    |        |          |      |          |        | 82,117.95 |
|                                                                                                                                                                                                                                                                                                      |                    |        |          |      |          |        | 12,317.69 |
| TOTAL ZAR                                                                                                                                                                                                                                                                                            |                    |        |          |      |          |        | 94,435.64 |

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

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|-------------------------------|-------------------|
|                               | 2405671           |

RECEIVED AS ABOVE

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

13.11.24

MAMBO

[Signature]