

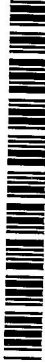
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snel
 Invoice No.: 94010071
 Purchase Order No.: 21973

Date: 18/11/24
 Branch: 144



15290742

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 621 694.00

Delivery received by:

Name: [Signature]
 Signature: [Signature]

Supplier's Signature: Vus
 Vehicle Registration No.: FTR00973

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

TEATURA XI44RUTE; LNTU

Del Day:
 Page No. 1 of 1
 VAT: 0
 82830627

810140005

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

ACC. NO. 114995	ORDER 21973	DATE 13.11.2024	NOTE INVOICE	COPY TAX INVOICE 94010071
--------------------	----------------	--------------------	-----------------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS OLD	12x750	10		5,406.00	450.50	54,060.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Driver's Name: V.A.T.							
			10		TOTAL ZAR		54,060.00 8,109.00 62,169.00

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2407865

RECEIVED AS ABOVE

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

18 11 24