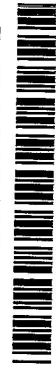


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Supplier: EDWARD SNEEL/ACC
 Invoice No.: 94025742
 Purchase Order No.: 68862

Date: 24/12/24
 Branch: UMMURBE

16779827

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases			

Delivery received by:

Name: SKATUMURBE

Signature: [Signature]

2014
 Supplier's Signature: PANA

Vehicle Registration No.: JBK13912S

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

ACCT NO. 113770	ORDER 68862	DATE 18.12.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94025742
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CODE	DESCRIPTION	PACK	QUANTITY CASE BOTL	PRICE CASE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	15	1,582.88	23,743.20
30157	RUSSIAN BEAR VODKA	12x200	10	377.97	3,779.70
30154	RUSSIAN BEAR VODKA	12x1000	5	1,990.04	9,950.20
LIQUOR TOTAL					37,473.10
V.A.T.					5,620.97
TOTAL ZAR					43,094.07

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: UMMURBE
 Branch No: 284
 GRV No: 16779827
 Date Received: 24/12/24
 Invoice No: 94025742
 Claim No:
 Truck Reg No: JBK13912S
 Drivers Name: PANA

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	24/22985

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

CUSTOMER

24, 12, 24

DATE

PANA

DRIVER

EE STATE
 I) 432 3022
 ennis Pooley St.
 29726, Dombos 9310
 (NLA ref 13680)

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001966/07

WEE X284 SNEEL
 102
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 82846074

Tafel Runners Durban
 DEBRIEFED
 Signed: [Signature]