**BOXER SUPERSTORES (PTY) LTD**
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**
16779901

Supplier: Edward Snell
Invoice No.: 94027937
Purchase Order No.: 69116
Date: 30/12/24
Branch: Umzumbe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 20cs | — | — | R 39 131,22 |

Delivery received by:
Name: Mzwa [illegible] Sanele 12:57
Signature:
Supplier's Signature:
Vehicle Registration No.: HBB 282 FS

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

St,
fontein
of 9310
80)

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

4 SNELL Route: LRFRI
Del Day:
Page No:1 of 1
VAT: 4520103302
00001 82848252

**COPY TAX INVOICE**
94027937

| ACC. NO. | | | TE |
|---|---|---|---|
| 143770 | 69116 | 23.12.2024 | INVOICE |

| CODE | DESCRIPTION | | PACK | QUANTITY CASE | QUANTITY BOT. | PRICE CASE | PRICE BOTTLE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 30155 | RUSSIAN BEAR VODKA | 12x750 | 12 X 750 | 5 | | 1,582.88 | 131.91 | 7,914.40 |
| 10435 | FIRSTWATCH | 12x750 | 12 X 750 | 15 | | 1,740.85 | 145.07 | 26,112.75 |
| | LIQUOR TOTAL | | | | | | | 34,027.15 |
| | V.A.T. | | | | | | | 5,104.07 |
| | | | | 2 0 | | TOTAL ZAR | | 39,131.22 |

**BOXER SUPERSTORES (PTY) LTD**
**CONTENTS NOT CHECKED**
Store: Umzumbe
Branch No: 284
GRV No:
Date Received: 30/12/24
Invoice No: 94027937
Claim No: —
Truck Reg No: HBB 282 FS
Drivers Name: Nyawo

Liquor Runners Durban
DEBRIEFED
Signed:

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

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|---|---|
| | 2425019 |

**RECEIVED AS ABOVE**

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

CUSTOMER

30 / 12 / 24
DATE

DRIVER