

Supplier: **EDWARD SIYELL** **BOXER SUPERSTORES (PTY) LTD**
 Reg. No. 1988/002548/07
 Invoice No.: **94022471** DELIVERY RECEIVED NOTE
 Purchase Order No.: **18195**

Date: **11/01/25**
 Branch: **988**

07.16

Number of Items 8	Shortages / Returns	Claim Number	Invoice Cost
			R 20 405,56

Delivery received by: **S.S. Lywezi**
 Name: **S.S. Lywezi**
 Signature: *[Signature]*
 Supplier's Signature: **Kele**
 Vehicle Registration No.: **FEW 6035**

Signed: *[Signature]*
 VAT Reg. No. 4700102639
 Co. Ref. No. 1923/001266/07
 ANA WALK X38010: LATHU
 Del Day: **1**
 Page No. 1 of 1
 VAT: 4520103302
 82852803

ACC. NO. **113770** ORDER NO. **18195** Date: **08.01.2025** COPY TAX INVOICE **94032471**

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	5		1,562.88	131.91	7,914.40	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	3		377.97	31.50	1,133.91	
LIQUOR TOTAL								9,048.31
V.A.T.								1,357.25
TOTAL ZAR								10,405.56

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: **Rx. Zulu Kings 2**
 Branch No: **3158**
 GRV No: **16852171**
 Date Received: **11-01-2025**
 Invoice No: **94022471**
 Claim No: **18195**
 Truck Reg No: **FEW 6035**
 Drivers Name: **Kele**

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE **2430054**

RECEIVED AS ABOVE

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

CUSTOMER **Kele** DATE **11 / 01 / 2025**

DRIVER *[Signature]*