

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Fedwagel Smell  
 Invoice No.: 94032491  
 Purchase Order No.: 42364

Date: 13/01/25  
 Branch: Nseleni

DELIVERY RECEIVED NOTE  
  
16286758

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	-	-	R 27 126,87

Delivery received by:

Name: Zomusa Zunku  
 Signature: [Signature]

Supplier's Signature: [Signature]  
 Vehicle Registration No.: JTB 5139 FS

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

FREE STATE  
 (051) 432 3022  
 11 Dennis Pooley St,  
 East End, Bloemfontein  
 97926, Danhof 9370  
 (NLA ref 13680)

VAT Reg. No.  
 4700102609  
 Co. Ref. No.  
 1923/001266/07

SELENI X314 SNEEL ROUTE: ARTHU  
 MOLOVU STREETS Del Day: 1  
 Page No: 1 of 1  
 NLA/02/1605190005 VAT: 0  
 82852828

LIVERY NOTE  
 INVOICE  
 COPY TAX INVOICE  
 94032491

42364  
 08.01.2025

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12 X 750	10		1,582.88	131.91	15,828.80	
30157	RUSSIAN BEAR VODKA	12 X 200	10		377.97	31.50	3,779.70	
30154	RUSSIAN BEAR VODKA	12 X 1000	2		1,990.04	165.84	3,980.08	
<b>TOTAL ZAR</b>								23,588.58
<b>TOTAL ZAR</b>								3,538.29
<b>TOTAL ZAR</b>								27,126.87

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Nseleni  
 Branch No: 314  
 GRV No: 16286758  
 Date Received: 13/01/25  
 Invoice No: 94032491  
 Claim No: [Blank]  
 Truck Reg No: JTB 5139 FS  
 Drivers Name: FANA  
 V.A.F.

Liquor Suppliers Durban  
 THE CORPORATE  
 ACC. NO. 50881000120  
 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.

13.01.25  
FANA JTB 5139 FS  
 DRIVER