

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SWAZI  
 Invoice No.: 94034456  
 Purchase Order No.: 33603

Date: 20-01-20  
 Branch: 342

16254939

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases			3773,64

Delivery received by: [Signature]  
 Name: James A. [Signature]  
 Signature: [Signature]  
 Supplier's Signature: M19MDO [Signature]  
 Vehicle Registration No.: FZW 604FS

VAT Reg. No. 700102699  
 Co. Ref. No. 1923/00266/07

342 SHEPHEUTE: LATHU  
 Del Day: 1  
 CENTRESPAGE No: 1 of 1  
 VAT: 4520103302  
 82854653

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

ACC. NO. 113770

ORDER 33603

DATE 15.01.2025

DELIVERY INVOICE INVOICE

COPY TAX INVOICE 94034456

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12 X 750	1		1,582.88	131.91	1,582.88	
30157	RUSSIAN BEAR VODKA	12 X 200	5		377.97	31.50	1,889.85	
LIQUOR TOTAL								3,472.73
V.A.T.								520.91
TOTAL ZAR								3,993.64

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Phongweni  
 Branch No.: 342  
 GRV No.: 16254939  
 Date Received: 20-01-20  
 Invoice No.: 94034456  
 Claim No.: [Blank]  
 Truck Reg No.: FZW 604FS  
 Drivers Name: M. M. M.

FNB CORPORATE  
 ACC. NO. 5084 0045 120  
 BRANCH CODE 22 36 25

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 2431917

RECEIVED AS ABOVE

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

9 01 20

[Signature]

Runners Club  
 DEBRIEFED

[Signature]