

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SMELCZKO  
 Invoice No.: 74034457  
 Purchase Order No.: 33604

Date: 20-01-25  
 Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases			R6960,60

Delivery received by: [Signature]  
 Name: MIAMO  
 Supplier's Signature: [Signature]  
 Signature: [Signature]  
 Vehicle Registration No.: FZU 004FS

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

114995	33604	15.01.2025	INVOICE 7
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10403	JACK DANIELS	12 X 750	2	12	3,022.00	251.23	6,044.00
LIQUOR TOTAL F.A.T.							6,044.00
TOTAL-ZAR							6,950.60

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: C. Phonsiweni  
 Branch No: 16.35.49.3  
 GRV No: 16.35.49.3  
 Date Received: 20.01.25  
 Invoice No: 74034457  
 Claim No: 33604  
 Truck Reg No: FZU 004FS  
 Drivers Name: MIAMO

EMS CORPORATE  
 REG. NO. 5084 0045 120  
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	243197

RECEIVED AS ABOVE

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

20 / 01 / 25

[Signature]

CUSTOMER

DRIVER

RECEIVED

EMI 2342 RGRROUTE: LATHU  
 Del Day: 1  
 PING CENTRE Page No. 1 of 1  
 VAT: 82854654  
 23/0002

COPY TAX INVOICE  
 94034457