

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Edwards Sorell Date: 20/01/25

DELIVERY RECEIVED NOTE

Invoice No.: 94034462



Purchase Order No.: 42523

Branch: NSEKOS

16286844

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	R 31 084,50

Delivery received by:

Name: Zungu

Supplier's Signature: Zungu

Signature: [Signature]

Vehicle Registration No.: AXD 195 FS

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

ACC NO. 114995	ORDER 42523	DATE 15.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94034462
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX	12 X 750	5		5,406.00	450.50	27,030.00
LIQUOR TOTAL V.A.T.							27,030.00
THE CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							31,084.50
SPECIAL DELIVERY INSTRUCTIONS							DELIVERY SCHEDULE
RECEIVED AS ABOVE							2431917

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

Store: NSEKOS  
 Branch No: 314  
 GRV No: 16286844  
 Date Received: 20/01/25  
 Invoice No: 94034462  
 Claim No: -  
 Truck Reg No: AXD 195 FS  
 Drivers Name: Zungu

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

20/01/25

Zungu

Liquor Returned  
 DEBRIEFED

DATE: 20/01/25  
 VAT Reg. No. 4700102628  
 Co. Ref. No. 1923/001266/07  
 4 RIBC ROUTE: LATHI  
 WRETS Del Day: 1  
 Page No: 1 of 1  
 15190005 VAT: 82854659