

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002549/07

Supplier: Fredward Snell
Invoice No.: 94034470
Purchase Order No.: 200089

DELIVERY RECEIVED NOTE
16952392

Date: 18/01/25
Branch: 045

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	-	-	15498.96

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JDA 014 FS

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

LIQUOR RUNNERS DEBRIEF
FREE DATE: [Signature]
(051) 452 3092
4700102839
Co. Ref. No.
1923/001266/07

YANA X043 SNEEL Route: LRTHU
Del Day: 1
Page No: 1 of 1
VAT: 25550/3042/07
82854667

ACC. NO. 113770	ORDER 200089	DATE 15.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94034470
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	6		1,582.88	131.91	9,497.28	
30154	RUSSIAN BEAR VODKA	12x1000	2		1,990.04	165.84	3,980.08	
TOTAL ZAR								13,477.36
								2,021.60
								15,498.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: P129001
Branch No: 043
GRV No: 16954387
Date Received: 18/01/25
Invoice No: 94034470
Claim No: [Signature]
Truck Reg No: JDA 014 FS
Drivers Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2031917

RECEIVED AS ABOVE

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

DATE: 18.01.25
CUSTOMER: [Signature]
DRIVER: [Signature]