

**BOXER SUPERSTORES (PTY) LTD**  
 Reg. No. 1988/002548/07

Supplier: Edward Snell  
 Invoice No.: 94035124  
 Purchase Order No.:

**DELIVERY RECEIVED NOTE**

Date: 22/01/25

Branch: ZSS

Number of Items: 5 CASES

Shortages / Returns: \_\_\_\_\_

Claim Number: \_\_\_\_\_

Invoice Cost: R6330.27

Delivery received by: pheloh

Name: pheloh

Signature: [Signature]

Supplier's Signature: Charles JH

Vehicle Registration No.: JH 6010 GP

DATE: 3022  
 Pooley St,  
 Bloemfontein  
 Denhof 9310  
 (ref: 13680)

AGENT: X255 SWEHUTE: LKXON  
 Del Day: \_\_\_\_\_  
 Page No: 1 of 1  
 VAT: 2007160001  
 VAR: 82855299

Liquor Receipts Durban  
 DEBITED

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003

ACC. NO. 113770

ORDER 87154

DATE 17.01.2025

COPY TAX INVOICE 94035124

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	3		1,582.88	131.91	4,748.64	
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94	
<b>LIQUOR TOTAL</b> <b>V.A.T.</b>							<b>5,504.58</b>	<b>825.69</b>
<b>FNB CORPORATE</b>							<b>6,330.27</b>	
ACC. NO. 5084 0045							<b>TOTAL ZAR</b>	
BRANCH CODE 22 36 26							DELIVERY SCHEDULE	
							2432516	

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

Store: Langebaan 4545

Branch No: ZSS

GRV No: 167516084 6010 GP

Date Received: 22/01/25

Invoice No: 94035124

Claim No: \_\_\_\_\_

Truck Reg No: JH 6010 GP

Drivers Name: Charles

RECEIVED AS ABOVE

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

[Signature]  
 DATE: 22/01/25