

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

DELIVERY RECEIVED NOTE

Supplier: Edward Snell
Invoice No.: 94033814
Purchase Order No.: 98521

Date: 24-01-25
Branch: MPAR

16397864

Number of Items: 03
Shortages / Returns: —
Claim Number: —
Invoice Cost: 12019.20

VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07

STATION: FIELD 2 X232RUTE: ERVED
Del Day: —
Page No: 1 of 1
VAT: 82856066

Delivery received by: Edmond Mkhomo
Name: Edmond Mkhomo
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: GB25BJGP

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

ACC. NO. 114995 ORDER 98521 DATE 21.01.2025 VERY NOTE INVOICE COPY TAX INVOICE 94033814

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10403	JACK DANIELS	12 X 750	1	1	3,022.00	251.83	3,022.00	
11441	HEXENESSY VS GIFFOX	12 X 750	1	1	5,406.00	450.50	5,406.00	
10659	KONKEY SHOULDER	6 X 750	1	1	2,020.00	336.67	2,020.00	
LIQUOR TOTAL V.A.T.								10,448.00
TOTAL ZAR								12,015.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mataele 2
Branch No: 282
GRV No: 16297864
Date Received: 24.01.25
Invoice No: 94033814
Claim No: —
Truck Reg No: GB25BJGP
Drivers Name: Edmond Mkhomo

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODES 22 36 26

SPECIAL DELIVERY INSTRUCTIONS: —
DELIVERY SCHEDULE: 2833322

RECEIVED AS ABOVE

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

CUSTOMER

24/01/25
DATE

[Signature]
DRIVER