

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edwards Smith
 Invoice No.: 26126 94037577
 Purchase Order No.: 26126

Date: 30/01/25

Branch: Mayfair



16530463

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	—	—	32 172.00

Delivery received by:

Name: Sybil
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: JA5534FS

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

ACC NO: 114995

ORDER: 26126

DATE: 27.01.2025

NOTE: INVOICE

COPY TAX INVOICE: 94037377

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11441	HENNESSY VS GIFFOX	12 X 750	2		5,406.00	450.50	10,812.00	
10659	MONKEY SHOULDER	6 X 750	2		2,020.00	336.67	4,040.00	
10661	HENNESSY VSOP NEW	12 X 750	2		8,660.00	721.67	17,320.00	
LIQUOR V.A.T. TOTAL ZAR								32,172.00 4,825.80 36,997.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Worcester
 Branch No: 86
 GRV No: 16530463
 Date Received: 30/01/25
 Invoice No: 95037577
 Claim No: —
 Truck Reg No: FR19135A
 Drivers Name: FAMM

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2434812

RECEIVED AS ABOVE

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

30, 01, 25

FAMM JBK18919

CUSTOMER

DRIVER

DATE