

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 30/01/25

Branch: Ngqweni

Supplier: Edward Smith
 Invoice No.: 94037621
 Purchase Order No.: 26127



Claim Number
16530464

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	20 019.78

Delivery received by: S. M. Smith
 Name: S. M. Smith
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: JOB 15139FS

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

ACC. NO. 113770 ORDER NO. 26127 DATE 27.01.2025 DELIVERY NOTE INVOICE COPY TAX INVOICE 94037621

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12x750	10		1,740.85	145.07	17,408.50
LIQUOR TOTAL V.A.T.							17,408.50
TOTAL ZAR							20,019.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Ngqweni
 Branch No: 361
 GRV No: 16530464
 Date Received: 30/01/25
 Invoice No: 94037621
 Claim No: —
 Truck Reg No: SP 14 3818
 Drivers Name: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS
 DELIVERY SCHEDULE
2435007

RECEIVED AS ABOVE
 THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.
 DATE 30.01.25 DRIVER FANA JBK139FS