

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002648/07

**DELIVERY RECEIVED NOTE**

Supplier: FORWARD SWELL Date: 03/02/25  
 Invoice No.: 94038485 Branch: 342  
 Purchase Order No.: 34363

Liquor Runners Durban  
DEBRIEFED

Signed: [Signature]  
 VAT Reg. No. 470010299  
 Co. Ref. No. 1923/001266/07  
 22 Sley St, oemfontein, 15680  
 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES			4 646.00

Delivery received by: [Signature]  
 Name: Vusi  
 Signature: [Signature]  
 Supplier's Registration No.: FTR009FS  
 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Del Day: 1  
 Billing Centre Page No: 101  
 VAT: 82858446 A  
23/0002

ACC. NO. 114995	ORDER 34363	DATE 29.01.2025	DELIVERY NOTE INVOICE REPRINT	COPY TAX INVOICE 94038485
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CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
10659	HONKEY SHOULDER 6x750	21	2,020.00	4,040.00
				336.67
				4,646.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: BOXER  
 Branch No: 342  
 GRV No: 16940113  
 Date Received: 03/02/2025  
 Invoice No: 94038485  
 Claim No: 1  
 Truck Reg No: FTR009FS  
 Drivers Name: Vusi

LIQUOR TOTAL 4,040.00  
 V.A.F. 606.00  
**TOTAL ZAR 4,646.00**

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 2435881

RECEIVED AS ABOVE

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

03/02/25 DATE DRIVER [Signature]