

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: EDWARD SWELL

Invoice No.: 94038K92

Purchase Order No.: 15 F781

DELIVERY RECEIVED NOTE



16726287

Runners Durban

DELIVERED

Date: 04/02/2025

Branch: SOZINI

VAT Reg. No. 4700102629  
Co. Ref. No. 1923/001966/07

Signed

ATE

2025

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Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases			

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: HBB 287 AS

R6750-42

MINI X160 SNEBUTE: LATHU

Del Day:

Page No: 1 of 1

VAT: 0

810140035

82858699

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

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
113770	157781	29.01.2025	INVOICE	94038492

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30157	RUSSIAN BEAR VODKA	12x200	5		377.97	31.50	1,889.85	
30154	RUSSIAN BEAR VODKA	12x1000	2		1,990.04	165.84	3,980.08	
LIQUOR TOTAL								5,869.93
V.A.T.								880.49
TOTAL ZAR								6,750.42

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: SOZINI  
 Branch No: 160  
 GRV No: 16.7.26.287  
 Date Received: 04-02-2025  
 Invoice No: 94038K92  
 Claim No: *[Signature]*  
 Truck Reg No: HBB 287 AS  
 Drivers Name: KHANYISANI

FNB 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

*[Signature]*

CUSTOMER

DRIVER