

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988002548/07

**DELIVERY RECEIVED NOTE**

Date: 05/02/25

Supplier: ESWA RD SPENGLD



Invoice No.: 94039096

Purchase Order No.: 337108

Branch: Vereeniging

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 units	✓		R6216,90

Delivery received by: [Signature]  
 Name: Simphiwe Lush  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: FZW 625 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2677 REF: BOX010003

VAT Reg. No. 4700102629  
 Co. Ref. No. 1923/001266/07  
 X018 RRGCRROUTE: LRRON

Del Day: 19018  
 Page No: 1 of 1  
 VAT: 4520103302  
 82859062

ACC. NO. 114995

ORDER 337108

DATE 31.01.2025

DELIVERY NOTE INVOICE

COPY TAX INVOICE 94039096

CODE	DESCRIPTION	QUANTITY		PRICE		AMOUNT
		CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX	1		5,406.00	450.50	5,406.00
LIQUOR TOTAL V.A.T. 5,406.00 810.90 6,216.90						
TOTAL ZAR						6,216.90

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Melville  
 Branch: Norridge  
 GRV No: 753001  
 Date Received: 05/02/25  
 Invoice No: 039096  
 Claim No: FS  
 Truck Reg No: 2425 FS  
 Drivers Name: [Signature]

Khanyisani  
FZW 625 FS

Liquor Runners Durban  
 DEBRIFIED

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 2436229

RECEIVED AS ABOVE

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

05, 02, 25

[Signature]

CUSTOMER

DRIVER

DATE