Supplier: Edward Snell
Invoice No.: 94039986
Purchase Order No.: 52265

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16961328

Date: 07/02/25

Branch: Bhamshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	9959,00

Delivery received by:
Name: Nsiwelo / MSCU
Signature:

Supplier's Signature: Kele
Vehicle Registration No.: CB 39JY GP

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

Liquor Runners Durban
DEBRIEFED
Signed

E
2,
ley St,
emfontein
nhof 9310
13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

X281 RGBCRoute: LRNED
0 & CHIBINIDROADay:
Page No:1 of 1
VAT:
207190002 82859955

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
114995	52265	04.02.2025	INVOICE	94039986

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10661	HENNESSY VSOP NEW	12x750	12 X 750	1		8,660.00	721.67	8,660.00
	LIQUOR TOTAL							8,660.00
	V.A.T.							1,299.00
				1		TOTAL ZAR		9,959.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 16961328
Date Received: 07/02/25
Invoice No: 94039986
Claim No: —
Truck Reg No: CB 39JY GP
Drivers Name: Kele

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2437127

RECEIVED AS ABOVE

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

CUSTOMER

07 , 02 , 25
DATE

Kele
DRIVER