

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Edward Sney  
 Invoice No.: 94040122  
 Purchase Order No.: 52423

Date: 07/02/21  
 Branch: Shanghaie



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	38222.90

Delivery received by: MSIA  
 Name: MSIA  
 Signature: [Signature]  
 Supplier's Signature: kele  
 Vehicle Registration No.: CB 3957Y GP

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

ACCOUNT NO. 113770	52423	04.02.2025	INVOICE
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**Liquor Runners Durban**  
**Signed DEBRIEFED**

VAT Reg. No. 4100102629  
 Co. Reg. No. 1923/001286/07

K281 SNELLROUTE: LRNED & CHIRINIDROADAY:  
 Page No: 1 of 1  
 VAT: 07190002 82860243

**COPY TAX INVOICE**  
 94040122

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTMATCH	12 X 750	10		1,740.85	145.07	17,408.50
30155	RUSSIAN BEAR VODKA	12 X 750	10		1,582.88	131.91	15,828.80
LIQUOR TOTAL V.A.T.							
TOTAL ZAR							33,237.30
							4,985.60
							38,222.90

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Shanghaie  
 Branch No: 281  
 GRV No: 16961327  
 Date Received: 07/02/21  
 Invoice No: 94040122  
 Claim No: -  
 Truck Reg No: CB 3957Y GP  
 Drivers Name: kele

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

**SPECIAL DELIVERY INSTRUCTIONS**

DELIVERY SCHEDULE  
 2437309

RECEIVED AS ABOVE

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

DATE: 07/02/2025  
 DRIVER: [Signature]

CUSTOMER