

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Edward Shell
Invoice No.: 4404018
Purchase Order No.: 74313

DELIVERY RECEIVED NOTE

Date: 10/02/25

16476442

Branch: madadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			81738,66

Delivery received by: [Signature]
Name: MANCWASH/LEH
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FW 6255B

ACC. NO. 113770
74313
05.02.2025
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Runners Durrain
BRIEFED
Reg. No. 47000000
Co. Ref. No. 1923/001266/07

3 SNEELROOVS LRTHU
Del Day:
Page No: 1 of 1
/2904190VAT: 4520103302
82860403

COPY TAX INVOICE
94040418

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	4		377.97	31.50	1,511.88
LIQUOR TOTAL V.A.T.							1,511.88
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							226.78
TOTAL ZAR							1,738.66

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2437595

RECEIVED AS ABOVE

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

10.02.25
DATE

CUSTOMER

[Signature]