12:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell

Invoice No.: 94040419

Purchase Order No.: 59196

14989626

Date: 10/02/25

Branch: Ulundi 2

Liquor Runners Durban
DEBRIEFED
Signed

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 40 039.55

Delivery received by:

Name: Thandeka

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV 279 FS

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

ATE
D22
oley St,
loemfontein
anhof 9310
(13680)

VAT Reg. No. 4700102627
Co. Ref. No. 1923/001266/07

(NODWENGU)RMute: LRTHU
SIPHO ZUNGUDETRDEP:
RE Page No:1 of 1
VAT: 4520103302
/0021 82860404

	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	59196	05.02.2025	INVOICE	94040419

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	20		1,740.85	145.07	34,817.00
	LIQUOR TOTAL						34,817.00
	V.A.T.						5,222.55
			2 0		TOTAL ZAR		40,039.55

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 14989626
Date Received: 10/02/2025
Invoice No: 94040419
Truck Reg No: FRV 279 FS
Claim No:
Drivers Name: Mndeni

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2437595

RECEIVED AS ABOVE

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

CUSTOMER

10/02/25

DATE