

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 08-02/25

DELIVERY RECEIVED NOTE

Supplier: EDWARDS SNELL

Invoice No.: 9409420

Purchase Order No.: 200542

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13 Cases</u>			<u>R17462,49</u>

Delivery received by: [Signature]
 Name: R. S. [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: CB 39 JJ GP

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

Liquor Runners Durban
DEBRIEFED
 Signed: [Signature]

MAT Reg. No. 478/02609
 Co. Reg. No. 1923/001266/07

SNELL Route: LRTHU
 Del Day: 1
 Page No: 1 of 1
 VAT: 82860405

ACC. NO. 113770	ORDER 200542	DATE 05.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94040420
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10435	FIRSTWATCH 12x750	12 X 750	4		1,740.85	145.07	6,963.40	
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	4		1,582.88	131.91	6,331.52	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,889.85	
TOTAL ZAR								17,462.49

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: DURBAN 1
 Branch No: 043
 GRV No: 200542
 Date Received: 08-02-25
 Invoice No: 9409420
 Claim No: CB 39 JJ GP
 Truck Reg No: CB 39 JJ GP
 Drivers Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	<u>243095</u>

RECEIVED AS ABOVE

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

DATE 08-02-25

DRIVER [Signature]

CUSTOMER