

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 11/02/25
 Branch: Boxer 072



16999312

Supplier: Edward snell
 Invoice No.: 24040424
 Purchase Order No.: 343083

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4CS	-	-	R4691,62

Delivery received by: [Signature]
 Name: Jana [Signature] Supplier's Signature:
 Signature: [Signature] Vehicle Registration No.: J31C1395

TATE
 3022
 Pooley St,
 Bloemfontein
 Danhof 9310
 ref 13680)

X072 SHELL Route: LRTHU

Del Day:
 Page No: 1 of 1
 VAT: 0

Supplied by LITHTECH KZN Tel.: (031) 700 2577 REF: SDX010003

ACC. NO. 113770	ORDER 343083	DATE 05.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94040424
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	1		1,740.85	145.07	1,740.85
30155	RUSSIAN BEAR VODKA	12 X 750	1		1,582.88	131.91	1,582.88
30157	RUSSIAN BEAR VODKA	12 X 200	2		377.97	31.50	755.94
LIQUOR TOTAL V.A.P.							
TOTAL ZAR							4,691.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Mansueta
 Branch No: 072
 GRV No: 6899317
 Date Received: 11/02/25
 Invoice No: 24040424
 Claim No: [Signature]
 Truck Reg No: JBK1395
 Drivers Name: PAAS

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: 011, 02, 25 Date: 11/02/25
 Driver: JANA JBC1395