

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 09/02/20

DELIVERY RECEIVED NOTE



Claim Number: 15290355

Supplier: Edward Snel
 Invoice No.: 94040425
 Purchase Order No.: 22527

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 cases	-	-	39603.11

Delivery received by: [Signature]
 Name: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HBS 282 B

ACC. NO. 113770 ORDER 22527 DATE 05.02.2025

DELIVERY NOTE: INVOICE

COPY TAX INVOICE: 94040425

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10435	FIRSTWATCH	12x750	5		1,740.85	145.07	8,704.25	
30155	RUSSIAN BEAR VODKA	12x750	15		1,582.88	131.91	23,743.20	
30154	RUSSIAN BEAR VODKA	12x1000	1		1,990.04	165.84	1,990.04	
LIQUOR TOTAL								34,437.49
V.A.T.								5,165.62
TOTAL ZAR								39,603.11

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Mtuba Durban
 Branch No.: 144
 GRV No.: 15290355
 Date Received: 10/02/2025
 Invoice No.: 94040425
 Claim No.: 15290355
 Truck Reg No.: HBS 282 B
 Drivers Name: [Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2437595

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

10 102 15

[Signature]

CUSTOMER

Liquor Runners Durban
 DEBRIEFED

Signed: [Signature]

ATE 002
 01ey St,
 leemfontein
 arhof 9310
 T: 13680

Ref. No. 192/COI266/07

BATUBA XI44Route: LRTN
 Del. Day: 1
 Page No.: 1 of 1
 VAT: 0
 82860410

Supplied by LITROTECH KZN Tel.: (031) 700 2577 REF: BOX010005