

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002549/07

DELIVERY RECEIVED NOTE

Supplier: Edward J. McNeil
 Invoice No.: 94041626
 Purchase Order No.: 350124

Date: 13/02/25
 Branch: Nquthu
119our 3er



Claim Number
15498436

Number of Items	Shortages / Returns	Invoice Cost
11	—	R15752,50

Delivery received by: Nquthu
 Name: Nquthu
 Signature: [Signature]
 Supplier's Signature: Vusi [Signature]
 Vehicle Registration No.: FTR00975

Liquor Runners Durban
DEBRIEFED
 Signed: [Signature]

E 12
 VAT Reg. No. 4700109609
 Co. Ref. No. 1923/001966/07
 SHELL Route: LRTUE
 SANZOLWANDI, BEROBYI
 Page No. 1 of 1
 VAT: 0
 82861603

Supplied by LITHOTECH KZN Tel: (031) 700 2577

ACC. NO. 113770	ORDER 350124	DATE 10.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94041626
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30157	RUSSIAN BEAR VODKA	12x200	4		377.97	31.50	1,511.88	
10435	FIRSTWATCH	12x750	7		1,740.85	145.07	12,185.95	
LIQUOR TOTAL								13,697.83
V.A.T.								2,054.67
TOTAL ZAR								15,752.50

BOXER SUPERSTORES (PTY) LTD
 NGUTU LIQUOR
 CONTENTS NOT CHECKED
 GRV No: 15498436
 Date Received: 13/02/25
 Invoice No: 94041626
 Truck Reg No: FTR00975
 Claim No: 15498436
 Drivers Name: Vusi

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2438792

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER